

FINAL FIRST QUARTER OF FY 2011 --- SITE-LEVEL SUMMARY --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)						
SITE	NOVs	ENFORCEABLE AGREEMENT (EA) & PLANNED ENFORCEABLE AGREEMENT (PEA) MILESTONE STATUS		NON-HLW WDS	LLW DISPOSAL	NEPA
		EA & PEA MILESTONES MET DURING QUARTER (10/2010 - 12/2010) / TOTAL QUARTER EA & PEA MILESTONES	ON SCHEDULE EA & PEA MILESTONES NEXT FOUR QUARTERS (01/2011 - 12/2011) / 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 (1 / 1)	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 remaining NOV.	N / A (0 / 0)	N / A (0 / 0)	N / A	N / A	SA Completed
Energy Technology Engineering Center (ETEC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	EIS
Idaho (INL)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	N / A	PA Revision	ROD
Lawrence Livermore National Laboratory (LLNL)	GREEN	GREEN (0 / 0)	GREEN (5 / 5)	N / A	N / A	N / A
Los Alamos National Laboratory (LANL)	DOE was fined by the NMED in calendar year 2009 for an alleged substantially non-compliant submittal of the Corrective Measures Evaluation (CME) for Material Disposal Area (MDA) G. DOE recently received a time extension from the NMED allowing DOE the opportunity to address the NMED's comments and to re-submit three CMEs (for MDA H, G, and L) by the end of August 2011.	GREEN (18 / 18)	GREEN (36 / 36)	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 (4 / 4)	GREEN (22 / 22)	N / A	N / A	EIS
Oak Ridge (OR)	GREEN	GREEN (6 / 6)	GREEN (37 / 37)	N / A	N / A	EA
Paducah (PA)	2 new Non-Impacting State NOV's.	GREEN (1 / 1)	GREEN (10 / 10)	N / A	N / A	SA / ROD
Pantex	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
Portsmouth (PORTS)	GREEN	GREEN (7 / 7)	GREEN (31 / 31)	N / A	N / A	SA / ROD
Richland (RL)	1 new Non-Impacting State NOV.	GREEN (6 / 6)	GREEN (24 / 24)	N / A	N / A	EA
River Protection (ORP)	GREEN (CHANGED FROM YELLOW)	GREEN (0 / 0)	GREEN (3 / 3)	WIR	N / A	EIS
Sandia National Laboratory (SNL)	GREEN	GREEN (1 / 1)	GREEN (2 / 2)	N / A	N / A	N / A
Savannah River Site (SRS)	1 new Non-Impacting State NOV, which was received and resolved during the quarter.	GREEN (2 / 2)	GREEN (8 / 8)	WD	PA + CA Revision	GREEN
Separations Process Research Unit (SPRU)	2 new Non-Impacting State NOV's.	GREEN (0 / 0)	GREEN (2 / 2)	N / A	N / A	N / A
Stanford Linear Acceleration Center (SLAC)	GREEN	GREEN (0 / 0)	GREEN (0 / 0)	N / A	N / A	N / A
West Valley Demonstration Project (WVDP)	GREEN	GREEN (0 / 0)	GREEN (1 / 1)	WIR	N / A	EIS

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

SITE	SCORE	SUMMARY (NOTE: CHANGES / ADDITIONS IN "BOLD" TEXT)
Carlsbad / Waste Isolation Pilot Plant (CBFO / WIPP)	YELLOW	<p>PBS CB-0080 - Waste Disposal Ops - WIPP --- On 11/26/2007, the State of New Mexico cited WIPP for deficiencies in its ground-water monitoring program. The NOV alleged four deficiencies related to the following; 1) Ground-water Surface Elevation Monitoring Methodology; 2) Environmental Monitor Manager training; 3) procedures for developing potentiometric maps and 4) Data Quality Objectives for some field monitoring activities. A fine of \$38,520 was levied by the State. The CBFO and WTS met with the NMED on January 22, 2009 to negotiate a settlement agreement. The NMED informally agreed to drop items 2, 3, and 4 and reduce the penalty to \$21,000.00 for the one remaining item. A settlement agreement (Stipulated Final Order) was signed by the Permittees on November 17, 2009 and by the NMED on November 23, 2009. As part of the settlement agreement, the permittees provided partial required submittals, including a work plan to discuss improvements to the program, on December 21, 2009. 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. No change for the 1st Quarter of FY 2011.</p>
Los Alamos National Laboratory (LANL)	YELLOW	<p>Demand Letter (issued 1/26/09), notified LANL of a \$291,000 stipulated penalty imposed by the State of New Mexico for what if viewed as an inadequate Corrective Measure Evaluation (CME) Report for Material Disposal Area G (MDA G), at Technical Area 54 (TA-54), for the first 117 days of non-compliance. LANL started installing additional groundwater monitoring wells to address the NMED issues, collected additional groundwater data, and delivered Revision 1 of the CME on September 2009. Another demand Letter (issued 11/23/2009) notified LANL of another \$960,000 in stipulated penalties on this issue. On December 30, 2009, a penalty of \$1,252,500 was paid to NMED (including interest). NMED rejected revision 1 of the CME on July 26, 2010. LANL continued to collect additional groundwater data and provided Revision 2 of the CME to NMED on 11/30/2010. NMED required three additional groundwater monitoring wells and four quarters of sampling data to support LANL's selected remedial alternative in the CME report. The last of these wells (R-55) was complete in August 2010. DOE recently received a time extension from the NMED allowing DOE the opportunity to address the NMED's comments and to re-submit three CMEs (for MDA H, G, and L) by the end of August 2011.</p>

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Paducah (PA)	YELLOW	<p>12/03/2010 ORPS Report --- Paducah Gaseous Diffusion Plant, Outfall 020 --- Management Notice of Violation (NOV) for Submittal of Monitoring Data --- On November 30, 2010, LATA Environmental Services of Kentucky, LLC Regulatory Compliance personnel were informed of a Notice of Violation (NOV) issued by the Kentucky Department for Environmental Protection (KDEP). The NOV alleged a failure to comply with the terms and conditions of Kentucky Pollutant Discharge Elimination System Permit No. KY0004049. The violation involved an alleged failure to submit the required monitoring data for Polychlorinated Biphenyls (PCBs) at Outfall 020 on the Discharge Monitoring Report (DMR) for July through September 2010. Monitoring results are required to be obtained for each month and reported. The missing information must be submitted to the KDEP by December 6, 2010. The Paducah Site disagrees with this alleged violation. The revised documents will be prepared for submittal; however, a response containing the requested information should not be construed as concurrence with the alleged violation. PCB monitoring data were included in the DMRs and designated as "non-detect" with the appropriate reporting symbol. KDEP alleged that a "maximum load" calculation was also required; however, with a result of "non-detect" there is nothing to report except 0.0. Per a request from the Paducah Site, KDEP is considering rescinding the alleged violation. A permit modification will need to be developed to remove the PCB reporting limit from the permit. The Kentucky Department for Environmental Protection (KDEP) rescinded the subject Notice of Violation in a letter dated January 10, 2011. KDEP indicated that they will issue a permit modification to correct the oversight in the KPDES Permit. In the interim, KDEP has revised the DMR form to remove the blank from the form. The NOV is now effectively closed, & the score will change to GREEN in the next Scorecard.</p>
	YELLOW	<p>12/03/2010 ORPS Report --- Paducah Gaseous Diffusion Plant, DUF6 Conversion --- NOV Received from Kentucky Department of Environmental Protection (KDEP) due to Discharge of Zinc at Outfall 017 above Permitted Limits --- On November 30, 2010, a Notice of Violation (NOV) was received, for two zinc samples that exceeded permitted limits. The August 2010 Discharge Monitoring Report (DMR) for Outfall 017 of KPDES Number KY0004049 indicated that the zinc concentration exceeded permitted limits. This was determined by total recoverable zinc analysis of the water collected for August. The limit for total recoverable zinc at Outfall 017 is 0.216 mg/L. A field sample and a duplicate were collected for analysis with results at 0.228 mg/L and 0.221 mg/L, respectively. It was noted that during this reporting period that both the monthly average and daily maximum concentrations were exceeded. The month of August had very little rainfall. The only rainfall was on August 30th which is when a sample was collected. There was no other opportunity to collect additional samples. As a result, the monthly average is also the daily maximum. This NOV lists two violations and Uranium Disposition Services, LLC (UDS) is responding to violation item #1. UDS began working to determine the cause and identify possible actions that could reduce the likelihood of further zinc problems at the outfall. Subsequent monthly DMRs for September and October were within the permitted limits. Following the zinc exceedance in August 2010, UDS has been collecting additional samples to determine the primary zinc source contributing to Outfall 017 and has implemented corrective actions to mitigate future problems. However, an additional zinc exceedance occurred in December 2010 and was reported to the Kentucky Department for Environmental Protection (KDEP) in the December 2010 Discharge Monitoring Report (DMR). An "Action Plan to Address Outfall 017 Zinc Exceedances" was submitted with the DMR on January 25, 2011. On February 15, 2011, the KDEP issued another NOV based on the December 2010 zinc exceedance. This NOV stated that the KDEP does not intend to pursue formal enforcement action at this time and that no additional submittals are required. KDEP stated that the permit holder will be required to demonstrate a return to compliance by March 31, 2011. Zinc exceedances have also occurred at Outfall 017 during the January and February 2011 monitoring periods and have been reported to KDEP in the respective DMRs. UDS is continuing to implement the Zinc Action Plan to mitigate future exceedances. No other NOV's have been received from KDEP at this time.</p>
Richland (RL)	YELLOW	<p>10/26/2010 ORPS report --- Hanford Site, 200 West Area --- Notice of Violation Received from State of Utah (ARRA) --- On October 21, 2010, CH2M Hill Plateau Remediation Contract (CHPRC) Waste and Fuels Management Program received a Notice of Violation (NOV) from the State of Utah Radiation Control Board. The NOV alleges a potential noncompliance with Utah Radiation Control Rules related to radiological waste characterization for a shipment of one container to Energy Solutions at Clive, Utah. CHPRC is still considering whether or not to protest the imposition of the proposed civil penalty. The issue will be entered into the Contractor Condition Reporting and Resolution System and managed through closure.</p>

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River Protection (ORP)	GREEN (CHANGED FROM YELLOW)	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. All requirements of the NOV were fulfilled during the quarter, without fines or penalties received. The NOV is now closed.
Savannah River Site (SRS)	GREEN	11/23/2010 ORPS Report --- Savannah River Site, A-Area --- Notice of Alleged Violation - Dismantlement of 736-2A Handi-House --- On November 22, 2010, Regulatory Integration and Environmental Services Management received a Notice of Alleged Violation dated November 19 from the South Carolina Department of Health and Environmental Control (SC-DHEC). On June 12, Site maintenance dismantled Handi-House 736-2A. On June 23, it was discovered that the asbestos building inspection was not performed nor was the required site demolition license obtained. Site personnel self-reported the alleged violation within the same day. A fact finding meeting was held on June 24. It was determined that there are inadequate details in the Site Hazard Awareness process to prompt proper notifications prior to structure dismantlement. An Enforcement Conference was held December 15 at SC-DHEC offices in Columbia, S.C. As a result of information provided by SRS in the enforcement conference, DHEC issued a letter on December 17, 2010 that stated SRS corrective actions were sufficient and that no fines or penalties would be assessed. This action is closed. The NOV was received and resolved during the quarter.

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Separations Process research Unit (SPRU)	YELLOW	<p>11/10/2010 ORPS Report --- Separations Process Research Unit, Building H2 --- NYSDEC Notice of Violation for Incident Related to Hillside Drain Treatment System --- On November 3, 2010, the Knolls Atomic Power Laboratory (KAPL) and the Separations Process Research Unit (SPRU) received a Notice of Violation (NOV) from the New York State Department of Conservation for an incident related to the Temporary Hillside Drain System (THDS) on the SPRU site. The THDS receives and treats radiologically contaminated groundwater and rainwater prior to sampling and release. The THDS receives radiologically contaminated groundwater collected from a footer drain around the H2 building. This water is collected in a sump and pumped to holding tanks. Historically, this water was treated in the Hillside Treatment System to remove radiological contaminants prior to discharge to the Mohawk River. On October 25, 2010, during a rain storm, approximately 630 gallons of untreated THDS water from an overflow of the THDS sump was released to a storm sewer into the KAPL stormwater system; water from the KAPL stormwater system enters the Mohawk River via a State-permitted outfall. During normal hourly operator rounds, three THDS sump pumps were found out of service. Electricians discovered that wires inside a control panel had burned, made contact, and caused the control voltage fuse to blow. Within two hours, the wiring was replaced and two of the three sump pumps were returned to service. Immediately subsequent to this event, redundant modifications (including addition of an overflow tank) were made to the sump system to prevent future overflows. The NOV cites this event as an unauthorized discharge, as the KAPL outfall is only permitted to receive stormwater, and cites failure to "immediately" notify the State of the event (NOTE: the State was notified the following morning). Two samples were taken of the overflow and analyzed at the SPRU count room. Both results were 1.5E-6 uCi / ml Cs-137. A portion of the same samples were analyzed for gross alpha and gross beta at the KAPL lab. Continuous surveillance of the control panel and the overflow pipe commenced and will continue until a new control panel is designed, fabricated, and installed.</p>
		<p>On December 30, 2010, the Department of Energy (DOE) signed a Consent Order with the New York State Department of Environmental Conservation (NYSDEC) related to the incident. In the Consent Order, DOE agreed to fund an Environmental Benefits Project, funded by a grant to NYSDEC, with a value equal to \$15,000. The agreed purpose is for a public information program conducted by NYSDEC. The schedule of compliance for the NOV has two milestones: by January 18, 2011, submit a Spill Reporting / Response Plan, and by January 30, 2011, submit Best Management Practices and Storm Water Pollution Prevention Plan documents. These documents were submitted within these timeframes. The NOV is now effectively closed, & the score will change to GREEN in the next Scorecard.</p>
	YELLOW	<p>On November 16, 2010, Energy Solutions received a waste shipment consisting of a "SEAVAN" container, with 13 inner containers, that had been shipped as a Class A waste from the DOE-SPRU site. This classification was deemed incorrect, and resulted in a series of associated violations for classification, labeling, and packaging; each violation was assessed points under the Utah enforcement policy. On February 2, 2011, Energy Solutions, LLC, received a Notice of Violation (NOV) and imposition of proposed civil penalty from the State of Utah Department of Environmental Quality for a waste shipment from the Department of Energy (DOE) Separations Process Research Unit (SPRU) that was determined to be in violation of Utah Radiation Control Rules. Energy Solutions was assessed a total of \$8750 in civil penalties and 990 enforcement points. The penalties were paid, and for each violation, Energy Solutions submitted a corrective action plan. During March and April, 2011, Energy Solutions is modifying its procedures and continuing discussions with the State of Utah.</p>

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
BROOKHAVEN NATIONAL LABORATORY (BRNL)										
BRNL-0030 Soil and Water Remediation-Brookhaven National Laboratory			ARRA Project: N							
BRNL-0030-003	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/30/2010	11/30/2010	11/24/2010	11/30/2010	Annual schedules document transmitted to regulators on time.	NA	DOE/EPA New York: CERCLA - FFA	EA
BRNL-0030-004	Submit IAG Annual Schedule Update to EPA/DEC	Submit IAG Annual Schedule Update to EPA/DEC	11/30/2011	11/30/2011		11/30/2011			DOE/EPA New York: CERCLA - FFA	EA
ENERGY TECHNOLOGY ENGINEERING CENTER (ETEC)										
CBC-ETEC-0040 Nuclear Facility D&D - Energy Technology Engineering Center			ARRA Project: N							
IDAHO NATIONAL LABORATORY (ID)										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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ID-0013 Solid Waste Stabilization and Disposition / ID-0013.O1 Solid Waste Stabilization and Disposition (Operations) / ID-0013.O1 Solid Waste Stabilization and Disposition (Operations)			ARRA Project: N							
ID-0030B Soil and Water Remediation-2012 / ID-0030B.C1 Soil & Water Remediation-2012 (Capital) / ID-0030B.C1 Soil & Water Remediation-2012 (Capital)			ARRA Project: N							
ID-0030B.C1-027	OU 3-14 Draft Phase II 90% Design Complete (Interim Cap on ICP Tank Farm)	Operable Unit 3-14 will complete 90% of Draft Design for the capping of the ICP Tank Farm	11/4/2011	11/4/2011	11/4/2011				DOE/EPA/Idaho: CERCLA - FFA/CO	EA
ID-0030B Soil and Water Remediation-2012 / ID-0030B.PY Soil & Water Remediation-2012 (PY) / ID-0030B.PY Soil & Water Remediation-2012 (PY)			ARRA Project: N							
ID-0100 Idaho Community and Regulatory Support			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)										
VL-LLNL-0030 Soil and Water Remediation-Lawrence Livermore National Laboratory - Main Site			ARRA Project: N							
VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300 / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities / VL-LLNL-0031.O1 Soil and Groundwater Remediation Activities			ARRA Project: N							
VL-LLNL-0031.O1-001	Building 812 Characterization Work Plan	Building 812 Characterization Work Plan reviewed and approved by the Regulatory Agencies	4/1/2011	4/1/2011		4/1/2011	RFP for finalization of work plan and implementation of characterization work at the Building 812 firing table extended for two weeks until Dec. 9, 2010 at the request of prospective bidders. Proposals are currently under review.		DOE/EPA/California: CERCLA - FFA	PEA
VL-LLNL-0031.O1-003	Building 812 Characterization Field Work	Initiate Building 812 Characterization Field Work	4/29/2011	4/29/2011		4/29/2011			DOE/EPA/California: CERCLA - FFA	PEA
VL-LLNL-0031.O1-002	Building 812 Baseline Risk Assessment Work Plan	Building 812 Baseline Risk Assessment Work Plan reviewed and approved by the Regulatory Agencies	5/31/2011	5/31/2011		5/31/2011			DOE/EPA/California: CERCLA - FFA	PEA

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LLNL-0031 Soil and Water Remediation-Lawrence Livermore National Laboratory - Site 300			ARRA Project: N							
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-0031-001	Complete Building 812 Soil Characterization	Complete Building 812 Soil Characterization	11/1/2011	11/1/2011		11/1/2011			DOE/EPA/California: CERCLA - FFA	B,EA
LOS ALAMOS NATIONAL LABORATORY (LANL)										
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.C1 Corrective Actions - Canon de Valle / VL-LANL-0030.C1 Corrective Actions - Canon de Valle			ARRA Project: N							
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.O1 Soil and Water Remediation (Operations) / VL-LANL-0030.O1.1 Soil and Water Remediation (Operations 1)			ARRA Project: N							
VL-LANL-0030.O1.1-069	MDA I Corrective Measure Evaluation Report, R1	MDA I 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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-141	Phase II Investigation Work Plan (IWP) for the Upper Los Alamos Canyon Aggregate Area	Submittal of the Phase II Investigation Work Plan (IWP) for the Upper Los Alamos Canyon Aggregate Area to NMED	10/21/2010	10/21/2010	10/21/2010	10/21/2010	Report submitted in accordance with the NMED Order on Consent.		New Mexico Environment Department (NMED): Final Order	EA
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	9/30/2011	10/12/2010	10/31/2010	Historical Investigation Report s(HIR) submitted to NMED on 12 October 2010. NMED agreed on 24 August 2010 to determine if Investigation Work Plan is necessary. NMED reviewed the HIR and approved no investigation required on 12/8/2010. No investigation work plan required. COR-EP-12.8.2010-306973. Completed ahead of schedule.	Frijoles Canyon aggregate area contains only two AOCs that have not been previously approved for "No Further Action". Both of these AOCs are located within Bandelier National Monument, owned by the National Park Service. These sites are not associated with LANL, but with the NPS and the Civilian Conservation Corps. NMED agreed to review the HIR and determine if an IWP is needed.	New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030.O1.1-132	Remedy Completion Report (RCR) for TA-32	Submittal of Remedy Completion Report (RCR) for Technical Area 32 (TA-32) to NMED	11/1/2010	11/1/2010	10/29/2010	11/1/2010	Enforceable agreement date per NMED Letter June 17, 2010.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-143	Plugging and Abandoning (P&A) Work Plan for Wells and Boreholes at Los Alamos National Laboratory	Submittal of Plugging and Abandoning (P&A) Work Plan for Wells and Boreholes at Los Alamos National Laboratory to NMED	11/1/2010	11/1/2010	10/29/2010	11/1/2010	Report was submitted to NMED ahead of schedule. COR-EP-11.10.2010-300281	submitted slightly early	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-142	Investigation Report (IR) for Threemile Canyon Aggregate Area, Revision 1	Submittal of Investigation Report (IR) for Threemile Canyon Aggregate Area, Revision 1 to NMED	11/3/2010	11/3/2010	11/3/2010	11/3/2010	Report submitted to NMED. COR-EP-11.17.2010-301709	no variance - submitted on time.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-139	Completion Report for Well R-3	Submittal of Completion Report to Well R-3 to NMED	11/18/2010	11/18/2010	11/18/2010	11/18/2010			New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LANL-0030.O1.1-165	Lower Pajarito Canyon Aggregate Area Investigation Work Plan (IWP), Revision 1	Submit Lower Pajarito Canyon Aggregate Area Investigation Work Plan (IWP), Revision 1, to NMED.	11/19/2010	11/19/2010	11/19/2010	11/19/2010	NMED authorized extension to November 19, 2010, in a letter dated November 4, 2010 Correspondence COR-EP-11.9.2010-300205. IWP submitted on time and subsequently approved w modifications by NMED in correspondence COR-EP-12.9.2010-307452.	Needed time to revise technical approach and respond to comments prompted extension.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-077	Periodic Monitoring Report Q1 2010 (Pajarito Canyon)	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	11/29/2010	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	11/19/2010	11/30/2010	Completed ahead of schedule.		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	11/30/2010	Report submitted on schedule; however, four quarters of groundwater data was not available for all the new groundwater wells. LANL is 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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LANL-0030.O1.1-138	Periodic Monitoring Report (PMR) for Pajarito Watershed, Q4, FY10	Submit Periodic Monitoring Report (PMR) for Pajarito Watershed, Q4, FY10	11/30/2010	11/30/2010	11/29/2010	11/30/2010			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-140	Corrective Measures Evaluation (CME) Report for MDA G, SMU 54-1013(b)-99 at TA-54, Rev 2	Submittal of Corrective Measures Evaluation (CME) report for Material Disposal Area G, Solid Waste Management Unit (SWMU) 54-1013(b)-99 at Technical Area 54 (TA-54), Revision 2 to NMED	11/30/2010	11/30/2010	11/30/2010	11/30/2010			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-144	Phase II Investigation Work Plan (IWP) for Upper Mortendad Canyon Aggregate Area	Submittal of Investigation Work Plan (IWP) for Upper Mortendad Canyon Aggregate Area to NMED	12/6/2010	12/6/2010	12/6/2010	12/6/2010	Document submitted - milestone complete COR-EP-12.16.2010-308898	submitted - complete	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-145	Completion Report (CR) for Regional Aquifer Well R-56	Submittal of Completion Report (CR) for Regional Aquifer Well R-56 to NMED	12/16/2010	12/16/2010	12/15/2010	12/16/2010	submitted 12/15/2010 COR-ARRA-1.7.2011-313208	completed day early	New Mexico Environment Department (NMED): Final Order	EA
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	12/21/2010	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. Revision 1 of the MDA H CME was submitted under letter EP2010-0509 to NMED on 12/19/2010 - no correspondence # available.	Delivered. Completed ahead of schedule.	New Mexico Environment Department Consent Order	B,EA,F

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-LANL-0030.O1.1-133	Phase II IWP for SMUs 39-001(a), 39-002(a) Area 1, 39-006(a), 39-007(a), and AOC 39-002(b)	Submittal of Phase II Investigation Work Plan (IWP) for SMUs 39-001(a), 39-002(a) Area 1, 39-006(a), 39-007(a), and AOC 39-002(b)to NMED	12/31/2010	12/31/2010	12/10/2010	12/31/2010	Enforceable agreement date per NMED Letter June 17, 2010.	Completed ahead of schedule.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-134	Remedy Completion Report (MDA B)	Submit Remedy Completion Report (RCR) for Material Disposal Area B (MDA B)	12/31/2010	8/31/2011		8/31/2011	Original Enforceable Agreement (EA) Date of 12/31/2010 was established per NMED Letter of June 17, 2010. During the 1st Quarter of FY 2011, LASO sent a letter to NMED dated Nov 30, 2010 requesting an extension for the Dec 31, 2010 submittal date for the RCR to Aug 31, 2011. NMED approved the extension in a letter dated Dec 9, 2010.	Original Forecast Date was 12/31/2010, and EA Date & Forecast Date have been extended by NMED. Project is on track to meet the Aug 31, 2011 date for the RCR.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-146	Investigation Report (IR) for South Canyons (Potrillo/Fence)	Submittal of the Investigation Report (IR) for the South Canyons (Potrillo/Fence) to NMED	12/31/2010	12/31/2010	12/21/2010	12/31/2010	Submittal of report EP2010-0523. no correspondence # yet, but report signed out.	Submitted early. Completed ahead of schedule.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-135	DP West Building 21-002 Building Footprint Letter Work Plan	Submit Letter Work Plan for DP West Building 21-002 Building Footprint to NMED	1/14/2011	1/14/2011		1/14/2011	Enforceable agreement date per NMED Letter June 17, 2010.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-148	Periodic Monitoring Report (PMR) for Vapor Sampling Activities at MDA G for FY 2010	Submittal of periodic monitoring report (PMR) for vapor sampling activities at Material Disposal Area G for Fiscal Year 2010	1/28/2011	1/28/2011		1/28/2011			New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-150	Periodic Monitoring Report (PMR) for Vapor Sampling Activities at MDA L for Q4, FY 2010	Submittal of Periodic Monitoring Report (PMR) for vapor sampling activities at Material Disposal Area L, for the fourth quarter, FY 2010	1/28/2011	1/28/2011		1/28/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-147	Complete Field Work for R-25 Replacement Well (R-63)	Complete field work for installation of R-25 replacement well (to be renamed R-63)	12/31/2010	2/28/2011		2/28/2011	Extension request and granted by NMED on 12/16/2010 in COR-EP-12.20.2010-309538. Changed enforceable date and forecast date.	Needed due to lack of available drill rigs and delays from TA-16 boring ground access.	New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-041	Investigation Report for Ancho/Chaquhui/Indio Canyons	Submit Investigation Report for Ancho/Chaquhui/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.O1.1-149	Periodic Monitoring Report (PMR) for Los Alamos and Pueblo Watersheds, Q1, FY11	Submittal of periodic monitoring report (PMR) for Los Alamos and Pueblo Watersheds for first quarter, fiscal year 2011, to NMED	2/28/2011	2/28/2011		2/28/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-151	Report Summarizing Analytical and Flow Measurement Data for Data Collected during 2010	Submittal of Analytical and Flow Measurement Summary Report for Data Collected in CY 2010 to NMED	2/28/2011	2/28/2011		2/28/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-152	Complete Well R-59	Complete field work for well R-59	2/28/2011	2/28/2011		2/28/2011			New Mexico Environment Department (NMED): Final Order	EA
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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-136	Investigation Report (IR) for Lower Sandia Canyon Aggregate Area	Submit Investigation Report (IR) for Lower Sandia Canyon Aggregate Area to NMED	3/31/2011	3/31/2011		3/31/2011	Enforceable agreement date per NMED Letter June 17, 2010.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-153	Updated Los Alamos and Pueblo Canyons Sediment Monitoring Plan	Submit updated Los Alamos and Pueblo Canyons Sediment Monitoring Plan to NMED	3/31/2011	3/31/2011		3/31/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-154	2011 General Facility Information	Submit 2011 General Facility Information to NMED	3/31/2011	3/31/2011		3/31/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-155	Results of Sediment Monitoring in the Pajarito Canyon Watershed	Submit results of sediment monitoring in the Pajarito Canyon Watershed to NMED	3/31/2011	3/31/2011		3/31/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-156	Annual Update (2011) to 260 Outfall Surface CMI Long-Term Monitoring and Maintenance Plan	Submit 2011 annual update to the 260 Outfall Surface CMI Long-Term Monitoring and Maintenance Plan to NMED	4/30/2011	4/30/2011		4/30/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-157	PMR for Vapor-Sampling Activities at MDA H, SMU 54-004, at TA-54, Q1 FY2011	Submit periodic monitoring report for vapor-sampling activities at Material Disposal Area H, Solid Waste Management Unit 54-004 at Technical Area 54, for the first quarter, FY2011	4/30/2011	4/30/2011		4/30/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-045	Investigation Report for Portillo/Fence Canyons	Submit Investigation Report for Portillo/Fence Canyons to NMED	8/31/2011	5/15/2011	12/21/2010	5/15/2011	Enforceable agreement date per NMED Letter June 17, 2010.		New Mexico Environment Department Consent Order	EA,F
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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-159	Report Documenting Geomorphic Changes in Los Alamos and Pueblo Canyons	Submit report documenting geomorphic changes in Los Alamos and Pueblo canyons to NMED	5/30/2011	5/30/2011		5/30/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-160	2011 Interim Facility-Wide Groundwater Monitoring Plan	Submit 2011 Interim Facility-Wide Groundwater Monitoring Plan to NMED	5/30/2011	5/30/2011		5/30/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-158	PMR for Mortendad and Sandia Canyon Watersheds, Q2, FY2011	Submit periodic monitoring report for Mortendad and Sandia Canyon Watersheds for the second quarter, FY2011	5/31/2011	5/31/2011		5/31/2011			New Mexico Environment Department (NMED): Final Order	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
VL-LANL-0030.O1.1-161	Remedy Completion Report (MDA V)	Submit Remedy Completion Report (RCR) for Material Disposal Area V (MDA V) to NMED	6/2/2011	6/2/2011		6/2/2011			New Mexico Environment Department (NMED): Final Order	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-137	Phase III Investigation Report for MDA C	Submit Phase III Investigation Report (IR) for MDA C to NMED	6/30/2011	6/30/2011		6/30/2011	Enforceable agreement date per NMED Letter June 17, 2010.		New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-162	Investigation Report for Lower Mortendad/Cedro Canyons Aggregate Area	Submit Investigation Report (IR) for Lower Mortendad/Cedro Canyons Aggregate Area to NMED	6/30/2011	6/30/2011		6/30/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-164	PMR for Vapor-Sampling Activities at MDA L, 2Q FY2011	Submit Periodic Monitoring Report (PMR) for vapor-sampling activities at Material Disposal Area L, second quarter, FY2011 to NMED	7/29/2011	7/29/2011		7/29/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-049	Investigation Report for Water Canyon/Canon de Valle	Submit Investigation Report for Water Canyon/Canon de Valle to NMED	12/31/2010	8/31/2011		8/31/2011	Enforceable agreement per NMED Letter June 17, 2010.	Extension of enforceable agreement date requested from NMED.	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.O1.1-163	Periodic Monitoring Report (PMR) for Ancho Watershed, Q3, FY2011	Submit Periodic Monitoring Report (PMR) for Ancho Watershed, third quarter, FY2011 to NMED	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
VL-LANL-0030.O1.1-060	Investigation Work Plan for TA-57 Aggregate Area (Fenton Hill)	Submit Investigation Work Plan for TA-57 Aggregate Area (Fenton Hill) to NMED	10/31/2011	10/31/2011		10/31/2011			New Mexico Environment Department Consent Order	EA,F

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.O1.1-089	Remedy Completion Report for SWMUs 21-017(a-c), 21-022(f) (MDA U)	Completed 5 years ahead of schedule - Received Certificate of Completion for SWMUs 21-017(a-c) and 21-022(f)	11/6/2011	11/6/2011	10/3/2006	11/6/2011			New Mexico Environment Department Consent Order	B,EA
VL-LANL-0030.O1.1-166	Submit Upper Mortandad Canada del Buey Aggregate Area Investigation Report	Submit Upper Mortandad Canyon/Canada del Buey Aggregate Area Investigation Report to NMED	11/20/2011	11/20/2011		11/20/2011			New Mexico Environment Department (NMED): Final Order	EA
VL-LANL-0030.O1.1-081	RCR for SWMUs 21-001, 010(a-h), 011(a,c-j), 016(a-c), 028(a), AOCs C-21-009, C-21-012 (MDA T)	Submit Remedy Completion Report for SWMUs 21-001, 21-010(a-h), 21-011(a,c-j), 21-016(a-c), and 21-028(a), and AOCs C-21-009 and C-21-012 (MDA T) to NMED	12/19/2011	12/19/2011		12/19/2011			New Mexico Environment Department Consent Order	EA,F
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.PY Soil and Water Remediation (PY) / VL-LANL-0030.PY Soil and Water Remediation (PY)			ARRA Project: N							
VL-LANL-0030 (48646)	Remedy Completion Report for SWMUs 21-017(a-c), 21-022(f) (MDA U)	Completed 5 years ahead of schedule - Received Certificate of Completion for SWMUs 21-017(a-c) and 21-022(f)	11/6/2011		10/3/2006	11/6/2011			New Mexico Environment Department Consent Order	B,EA
VL-LANL-0030 Soil and Water Remediation-LANL / VL-LANL-0030.R1 Defense Soil and Groundwater / VL-LANL-0030.R1.1 DP Site-MDA-B			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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VL-LANL-0030.R1.1-054	Submit SWMU 21-015 Investigation Report to NMED	Submit SWMU 21-015 Investigation Report to NMED	8/31/2011	8/31/2011		8/31/2011	Added this milestone based on LANS Replan and new IR submittal date approved by NMED, December 9, 2010.		New Mexico Environment Department (NMED): Final Order	EA,RA
NEVADA NATIONAL SECURITY SITE (NV)										
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030.O1 Soil and Water Remediation - Nevada (Operations) / VL-NV-0030.O1.1 Soil and Water Remediation - Nevada (Operations 1)			ARRA Project: N							
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	12/8/2010	12/9/2010	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA
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	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	12/16/2010			FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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	5/27/2011		5/31/2011	This milestone is being entered to replace MS # VL-NV-0030.O1.1-178 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.O1.1-158	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	5/31/2011		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.O1.1-122	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	5/23/2011		6/2/2011	Enforceable Agreement milestone and due date established by Regulator April 14, 2009		FFACO	EA
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	6/23/2011		6/30/2011			FFACO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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
VL-NV-0030.O1.1-185	Submit Corrective Action Unit 116 Closure Report	Submit Corrective Action Unit 116 Closure Report	9/30/2011	9/29/2011		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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.O1.1-248	Submit Corrective Action Unit 97 Phase I Source Term, Rev 0	Submit Corrective Action Unit 97 Phase I Source Term, Rev 0	5/5/2011	5/5/2011			This milestone is in the NSO baseline, and is planned to be an Enforceable Agreement Milestone - NSO awaiting response from our Regulator as to the deadline date for the milestone.			PEA
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	9/20/2011			This milestone is being entered to replace MS #VL-NV-0030.O1.1-049 which was cancelled. This milestone is being entered to update IPABS milestones that will be in accordance with change request #20100786 entered into IPABS in August 2010.			PEA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES				
VL-NV-0030.O1.1-189	Submit Corrective Action Unit 366 Corrective Action Investigation Plan	Submit Corrective Action Unit 366 Corrective Action Investigation Plan	2/14/2011	9/21/2011		10/30/2011	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. January 12, 2011 Enforceable Agreement Date of this milestone was changed by the regulator in a letter dated December 9, 2010.		FFACO	EA
VL-NV-0030 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNS Recovery Act Project / VL-NV-0030.R1 NNS Recovery Act Project - Soil and Water Remediation			ARRA Project: Y							
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 Soil and Water Remediation - Nevada / VL-NV-0030/0080.R1 NNS Recovery Act Project / VL-NV-0030.R2 NNS ARRA Buy-Back			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES				
VL-NV-0030.R2-001	Submit Corrective Action Unit 365 Corrective Action Investigation Plan	Submit Corrective Action Unit 365 Corrective Action Investigation Plan	12/27/2010	12/8/2010	12/14/2010	2/7/2011	This milestone is being transferred from PBS VL-NV-0030.R1 where it was entered before the decision was made to put ARRA "buy-back" into a separate PBS.		FFACO	EA,RA
VL-NV-0030.R2-002	Submit Corrective Action Unit 539 Closure Report	Submit Corrective Action Unit 539 Closure Report	5/24/2011	6/14/2011		6/30/2011	This milestone is being transferred from PBS VL-NV-0030.R1 where it was entered before the decision was made to put ARRA "buy-back" into a separate PBS.		FFACO	EA,RA
VL-NV-0030.R2-003	Submit Corrective Action Unit 367 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 367 Corrective Action Decision Document/Closure Report	12/6/2010	6/17/2011		6/30/2011	Due to efficiencies/approval from Regulator, this corrective action unit will be closed using ARRA funds (buy-back) instead of just being characterized. Completion of the characterization/closure work will be done under VL-NV-0030.R2 . Milestone has been changed by Regulator from a Corrective Action Decision Document to a Corrective Action Decision Document /Closure Report (CADD/CR). Therefore this milestone is being added to replace Milestone VI-NV-0030.R1-011.	Due to efficiencies/approval from Regulator, this corrective action unit will be closed using ARRA funds (buy-back) instead of just being characterized. Completion of the characterization/closure work will be done under VL-NV-0030.R2 . Milestone has been changed by Regulator from a Corrective Action Decision Document to a Corrective Action Decision Document /Closure Report (CADD/CR). Therefore this milestone is being added to replace Milestone VI-NV-0030.R1-011.	FFACO	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
VL-NV-0030.R2-004	Submit Corrective Action Unit 374 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 374 Corrective Action Decision Document/Closure Report	1/11/2011	5/4/2011		7/29/2011		Characterization of CAU was planned in VL-NV-0030.R1, due to efficiencies/approval from Regulator, CAU will be closed under the buy-back PBS. Completion of the characterization/closure work will be done under VL-NV-0030.R2. MS#VL-NV-0030.R1-009 has been changed by Regulator from a Corrective Action Decision Document to a Corrective Action Decision Document /Closure Report (CADD/CR). VL-NV-0030.R1 was cancelled and this new milestone is being added to VL-NV-0030.R2 as the CADD/CR milestone.	FFACO	EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES				
VL-NV-0030.R2-005	Submit Corrective Action Unit 375 Corrective Action Decision Document/Closure Report	Submit Corrective Action Unit 375 Corrective Action Decision Document/Closure Report	8/31/2011	8/31/2011		8/31/2011	Characterization was planned in VL-NV-0030.R1, due to efficiencies/approval from Regulator, CAU will be closed using buy-back PBS. Completion of characterization/closure work will be done under VL-NV-0030.R2. MS#VL-NV-0030.R1-010 has been changed by Regulator from a Corrective Action Decision Document to a Corrective Action Decision Document /Closure Report (CADD/CR). VL-NV-0030.R1-010 was cancelled and this new milestone is being added to VL-NV-0030.R2 as the CADD/CR milestone		FFACO	EA,RA
VL-NV-0030.R2-006	Submit Corrective Action Unit 574 Streamlined Approach for Environmental Restoration	Submit Corrective Action Unit 574 Streamlined Approach for Environmental Restoration	9/30/2011	9/30/2011		9/30/2011			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)			ARRA Project: N							
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	11/30/2010			RCRA Part B Permit	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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-0100-003	Provide Regulator and Stakeholder Funding	Provide Regulator and Stakeholder Funding	9/30/2011	9/30/2011		9/30/2011			FFACO	B,EA
OAK RIDGE (OR)										
EAST TENNESSEE TECHNOLOGY PARK (ETTP)										
OR-0040 Nuclear Facility D&D-East Tennessee Technology Park (D&D Fund) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D) / OR-0040.C1 K-25 Decontamination and Decommissioning (D&D)			ARRA Project: N							
OR-0040.C1-011	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	11/15/2010	Completed.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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 1ST QUARTER / FY 2011 MILESTONES				
OR-0040.C1-012	Submit PCCR (K-25) Define Scope	The PCCR scope to include K-25 East Wing Characterization and K-25 Foaming Completion (Both Excluding 5 - Tc-99 contamination units), and K-25 Northeast Bridge Dismantlement	9/30/2011	9/30/2011		9/30/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,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.C2-009	Submit K-770 PCCR Addendum or Technical memorandum to the regulators	Part of the ETTP Zone 1 Soils Record of Decision PCCR Addendum or technical memorandum	6/20/2011	6/20/2011		6/20/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
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		8/12/2011	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							
OR-0040.O1.1-076	Submit Characterization Workplan (Ph.1)	Submit Characterization Workplan (Ph.1)	3/14/2011	3/14/2011		3/14/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040.O1.1-080	Submit K-1070-B Burial Ground Phase Construction Completion Reports to the regulators	Part of ETTP Zone 2 Record of Decision	8/15/2011	8/15/2011		8/15/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
OR-0040.O1.1-077	Submit Characterization Construction Start (Ph. 1)	Submit Characterization Construction Start (Ph. 1)	9/12/2011	9/12/2011		9/12/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040.O1.1-019	Submit Remaining Facilities (Predominantly Uncontaminated Facilities) PCCR	Submit Remaining Facilities (Predominantly Uncontaminated Facilities) PCCR	12/15/2011	12/15/2011		12/15/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0040.O1.1-049	Submit Remaining Facilities (Low Risk/Low Complexity) PCCR		12/15/2011	12/15/2011		12/15/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	EA
OAK RIDGE NATIONAL LABORATORY (ORNL)										
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations) / OR-0042.O1.1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations 1)			ARRA Project: N							
OR-0042.O1.1-045	Submit the MSRE Flush & Fuel Salt Removal Engineering Evaluation Report to the regulators	Additional alternatives evaluated	3/1/2011	3/1/2011		3/1/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA
OR-0042.O1.1-046	Submit the MSRE Flush and Fuel Salt Removal NDA Measurements for Defueled Salts to the regulators	Non-Destructive Assay Measurements for Defueled Salts	9/30/2011	9/30/2011		9/30/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.O1 Nuclear Facility D&D - Oak Ridge National Laboratory (Operations) / OR-0042.PRECAP Nuclear Facility D&D - ORNL			ARRA Project: N							
OR-0042 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.3 Defense Remedial Actions			ARRA Project: Y							
OR-0042.R1.3-009	Tank W1-A - Construction Start on Corehole 8 (EA)	Tank W1-A Removal Action Construction Start	5/22/2011	5/22/2011		5/22/2011	On schedule.	Forecast on schedule.	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 Nuclear Facility D&D-Oak Ridge National Laboratory / OR-0042.R1 Oak Ridge Recovery Act Project--Defense ORNL D&D / OR-0042.R1.4 Facility Demolition - Hot Cell			ARRA Project: N							
OR-0042.R1.4-012	Start Construction on the BV D&D Isotope Area Facilities (3026 C&D)	Start Construction on the BV D&D Isotope Area Facilities (3026 C&D)	9/18/2011	9/18/2011	11/1/2010	9/18/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA,RA

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OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.3 ORNL Non-Defense Misc. Facility Demolition			ARRA Project: Y							
OR-0042.NEW.R2.3-017	ORNL Facilities D&D (non-Reactor Facilities) - Submit WHP for NW Quad/ NE Laydown	ORNL Facilities D&D (non-Reactor Facilities) - Submit WHP for NW Quad/ NE Laydown - WHP (Facilities 2011, 2017, &3044)	8/12/2011	8/12/2011	12/21/2009	8/12/2011	Completed.		DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA,RA
OR-0042.NEW Oak Ridge Recovery Act Project / OR-0042.NEW.R2 Oak Ridge Recovery Act Project / OR-0042.NEW.R2.6 2026 Demo Buy Back			ARRA Project: Y							
OAK RIDGE RESERVATION (ORR)										
OR-0013B Solid Waste Stabilization and Disposition-2012 / OR-0013B.O1 Solid Waste Stabilization and Disposition (Operations) / OR-0013B.O1.1 Solid Waste Stabilization and Disposition (Operations 1)			ARRA Project: N							
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	10/29/2010	10/30/2010			DOE/Tennessee: RCRA/FFCA - Comm. Order/LDR/STP	EA

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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/FFCAAct - Comm. Order/LDR/STP	10/30/2010	10/30/2010	10/29/2010	10/30/2010			DOE/Tennessee: RCRA/FFCAAct - 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	10/30/2010			DOE/Tennessee: RCRA/FFCAAct - 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	10/29/2010	10/31/2010			DOE/Tennessee: RCRA/FFCAAct - 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/FFCAAct - Comm. Order/LDR/STP	10/31/2010	10/31/2010	10/29/2010	10/31/2010			DOE/Tennessee: RCRA/FFCAAct - 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	On schedule.	January 31st is considered to be in compliance due to January 30, 2011 falling on Sunday.	DOE/Tennessee: RCRA/FFCAAct - Comm. Order/LDR/STP	EA
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/FFCAAct - Comm. Order/LDR/STP	1/30/2011	1/30/2011		1/30/2011	On schedule.	January 31st is considered to be in compliance due to January 30, 2011 falling on Sunday.	DOE/Tennessee: RCRA/FFCAAct - 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	On schedule.	January 31st is considered to be in compliance due to January 30, 2011 falling on Sunday.	DOE/Tennessee: RCRA/FFCAAct - Comm. Order/LDR/STP	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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
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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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.O1.1-036	Submit Quarterly Report on STP Table 3.4 and 3.6 wastes		10/30/2011	10/30/2011		10/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-108	Submit the Quarterly Report of status of processing TRU waste inventory	Submit the Quarterly Report of status of processing TRU waste inventory	10/30/2011	10/30/2011		10/30/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-077	Submit STP Annual Update for FY 2012		10/31/2011	10/31/2011		10/31/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B.O1.1-095	Submit STP Semi-annual Progress Report	Submit STP Semi-annual Progress Report	10/31/2011	10/31/2011		10/31/2011			DOE/Tennessee: RCRA/FFCAct - Comm. Order/LDR/STP	EA
OR-0013B 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							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
						GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES				
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
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
Y-12 PLANT (Y-12)										
OR-0041 Nuclear Facility D&D-Y-12 / OR-0041.O1 Nuclear Facility D&D-Y-12 (Operations) / OR-0041.O1.1 Nuclear Facility D&D-Y-12 (Operations 1)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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 amendment to the regulators	Phase 1 ROD for Source Control Actions	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			ARRA Project: Y							
OR-0041.NEW Y-12 Recovery Act Project / OR-0041.R1 Y-12 Recovery Act Project / OR-0041.NEW.R1.1 Y-12 Excess Material Disposition			ARRA Project: Y							
OR-0041.NEW.R1.1-010	Y-12 Alpha Buildings (Alpha 5) Legacy Materials Removal Waste Handling Plan	Alpha 5 Legacy Material Disposition Project - Waste Handling Plan	8/9/2011	3/4/2010	3/4/2010	8/9/2011			DOE/EPA Tennessee: CERCLA/RCRA - FFA	B,EA,RA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PADUCAH (PA)										
PADUCAH GASEOUS DIFFUSION PLANT										
PA-0040 Nuclear Facility D&D-Paducah / PA-0040.01 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations) / PA-0040.01 Nuclear Facilities D&D - Paducah Gaseous Diffusion Plant (Operations)			ARRA Project: N							
PA-0040.01-073	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	12/15/2010	12/15/2010	12/15/2010	Milestone completed.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.01-201	Issue SW Plume Revised D1 Focused Feasibility Study	As part of the agreements made during the dispute resolution for Southwest Plume, DOE agreed to submit a REVISED D1 Feasibility Study. This restarted the document process for Southwest Plume.	1/31/2011	1/31/2011		1/31/2011	On schedule.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.01-202	Issue Southwest Plume Revised D1 Proposed Plan to EPA/KY	As part of the agreements made during the dispute resolution for Southwest Plume, DOE agreed to submit a REVISED D1 Feasibility Study. This restarted the document process for Southwest Plume and as result we are submitting a new Feasibility Study and a new Proposed Plan.	2/21/2011	2/21/2011		2/21/2011	On schedule.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASILINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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	2/28/2011		2/28/2011	Enforceable Agreement date changed to reflect the dispute resolution between the FFA parties.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-102	Issue Southwest Plume D1 ROD to EPA and KY	Milestone found in current baseline approved by EM-HQ in January 2008; and in the Paducah 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
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
PA-0040.O1-114	Issue Soils Remedial Action RI Report to EPA/KDEP (D1)	Milestone taken from current baseline, approved by EM-HQ on January 2008. This milestone is also in the Paducah 2010 Site Management Plan.	4/25/2011	6/20/2011		7/22/2011	Enforceable Agreement date from dispute resolutions agreed to by the FFA parties' letter dated Jan 24, 2011. Milestone name modified slightly to match the Paducah Site Management Plan.	Baseline completion date changed to 4-25-2011 from an approved BCP.	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		9/13/2011	Enforceable Agreement date changed to reflect agreement between the FFA parties.	Enforceable Agreement date changed to reflect agreement between the FFA parties.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PA-0040.O1-195	Submit D1 RI/FS Work Plan for the Dissolve Phase Plume	This is a Groundwater OU (Dissolved-Phase Plumes) enforceable deliverable listed in the Paducah FY08, FY09, and FY10 SMP. Project scoping will consider the TCE degradation study (projected for September 30, 2009) and completion of C-400 O&M activities.	10/10/2011	10/10/2011		10/10/2011	Baseline Completion date reflects an approved BCP.	n/a	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-146	Issue Burial Grounds ROD (D1) to EPA/KY	Issue Burial Grounds ROD (D1) to EPA/KY. Milestone found in the Paducah 2010 Site Management Plan.	10/11/2011	2/7/2011		10/11/2011	Milestone is on schedule to be completed by or before the Enforceable Agreement date.		DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PA-0040.O1-151	BGOU SWMU 13 D1 Site Evaluation Report	Milestone found in the Paducah 2010 Site Management Plan	11/10/2010	6/6/2011		12/7/2011	On track to complete before the Enforceable Agreement date.	On track to complete before the Enforceable Agreement date of 12/7/2011.	DOE/EPA/Kentucky: CERCLA/RCRA - FFA	EA
PORTSMOUTH (PO)										
PORTSMOUTH GASEOUS DIFFUSION PLANT										

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
PO-0013 Solid Waste Stabilization and Disposition / PO-0013.O1 Solid Waste Stabilization and Disposition (Operations) / PO-0013.O1 Solid Waste Stabilization and Disposition (Operations)			ARRA Project: N							
PO-0013.O1-026	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency		12/31/2010	12/31/2010	12/23/2010	12/31/2010	Completed.	Completed ahead of schedule.	DOE/Ohio: RCRA/FFCAct - LDR/STP	B,EA
PO-0013.O1-021	Complete Site Treatment Plan milestone for commercial stabilization	Port Site Wide Life Cycle P3 schedule has commercial stabilization (ship mixed waste) completed by 12-29-06 for Activity ID LP01.WM03RR0700	3/31/2011	3/30/2011		3/31/2011			DOE/Ohio: RCRA/FFCAct - LDR/STP	EA
PO-0013.O1-022	Complete Site Treatment Plan milestone for future offsite incineration		9/30/2008	3/31/2011		3/31/2011			DOE/Ohio: RCRA/FFCAct - LDR/STP	EA
PO-0013.O1-014	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-0013.O1-027	Submit Annual Report for the Site Treatment Plan to the Ohio Environmental Protection Agency		12/31/2011	12/31/2011		12/31/2011			DOE/Ohio: RCRA/FFCAct - LDR/STP	B,EA
PO-0040 Nuclear Facility D&D-Portsmouth / PO-0040.O1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant (Operations) / PO-0040.O1.1 Nuclear Facilities D&D - Portsmouth Gaseous Diffusion Plant (Operations 1)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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	10/8/2010	10/15/2010	Completed ahead of schedule.		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	10/31/2010	10/31/2010	10/8/2010	10/31/2010	Completed ahead of schedule.		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	10/27/2010	10/31/2010	Completed ahead of schedule.		DOE/Ohio: DFFO-CERCLA	EA
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	11/10/2010	11/15/2010	Completed.	Completed ahead of schedule.	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	12/14/2010	12/15/2010	Completed.	Completed ahead of schedule.	DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 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. See DFFO for required contents.	12/31/2010	12/31/2010	12/29/2010	12/31/2010	Completed.	Ahead of schedule.	DOE/Ohio: DFFO-CERCLA	EA
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	1/31/2011	1/31/2011		1/31/2011	On schedule.		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	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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	On schedule.		DOE/Ohio: RCRA/Consent Decree - CONO	EA
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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
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
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	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

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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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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	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
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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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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
PO-0040.O1.1-088	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	10/15/2011	10/15/2011		10/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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PO-0040.O1.1-053	Submit Quarterly CERCLA Progress Report to Ohio EPA	Paragraph 43 DFFO - submit a written progress report to the Ohio EPA within thirty (30) days after the end of each calendar quarter. At a minimum, the progress reports for RI/FS activities shall include that information designated in Section 10 of the RI/FS SOW, progress reports for RD/RA activities shall include the information designated in Section 3.7.1 of the RD/RA SOW, progress reports for EE/CA activities shall include the information designated in Section 4.0 of the EE/CA SOW and progress reports for Removal Action activities shall include the information designated in Section 10 of the Removal Action Work Plan Outline.	10/31/2011	10/31/2011		10/31/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-061	Submit Quarterly Progress Report to US EPA	Required by Consent Order by end of the month on a quarterly basis	10/31/2011	10/31/2011		10/31/2011			DOE/EPA: RCRA/CERCLA - CONO	EA
PO-0040.O1.1-069	Submit Quarterly Surveillance and Maintenance Report to Ohio EPA	Required by Director's Final Findings & Orders (DFFO) by end of the month on a quarterly basis	10/31/2011	10/31/2011		10/31/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-089	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	11/15/2011	11/15/2011		11/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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PO-0040.O1.1-090	Submit Monthly Technical Progress Report to Ohio EPA	Enforceable agreement milestone is due by the 15th of each month as required by the Consent Decree. This will be required as long as the Consent Decree is in effect at the Portsmouth site.	12/15/2011	12/15/2011		12/15/2011			DOE/Ohio: RCRA/Consent Decree - CONO	EA
PO-0040.O1.1-147	Submit CERCLA Annual Report to Ohio EPA	Paragraph 22 of DFFO - On or before the 31 st day of December, of each year these Orders remain in effect, Respondent shall submit to Ohio EPA a written Annual Report for the previous federal fiscal year, and an updated Compliance Schedule which incorporates all approved amendments of the Compliance Schedule made during the previous fiscal year, for the Site. The Annual Report shall include the following information: an accounting of the status of the projects described in the Compliance Schedule and any Work Plans, decision documents, or other documents concurred with or approved by Ohio EPA, an updated statement regarding compliance with the Milestones contained in the Compliance Schedule, and any Work Plans, decision documents, or other documents concurred with or approved by Ohio EPA; a description of any projected difficulties in achieving compliance with future Milestones and target dates.	12/31/2011	12/31/2011		12/31/2011			DOE/Ohio: DFFO-CERCLA	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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RICHLAND (RL)										
RL-0011 NM Stabilization and Disposition-PFP / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations) / RL-0011.O1 NM Stabilization and Disposition-PFP (Operations)			ARRA Project: N							
RL-0011 NM Stabilization and Disposition-PFP / RL-0011.PY NM Stabilization and Disposition-PFP (PY) / RL-0011.PY NM Stabilization and Disposition-PFP (PY)			ARRA Project: N							
M-083-32	Complete Closure of the PFP 241-Z TSD Unit		9/30/2011	9/30/2007	2/22/2007	9/30/2011	Completed.	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.	Completed ahead of schedule.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations) / RL-0013C.O1 Solid Waste Stabilization and Disposition-200 Area/Operate Waste Processing Facility (Operations)			ARRA Project: N							
RL-0013C.O1-071	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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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RL-0013C.O1-141	M-091-03D-02, Submit Performance Management Plan Revision for Disposition of No Path Forward Waste	Submit a revision to the PMP for disposition (treatment plans, variances or procurements and schedules) of all no path forward waste (as defined in the PMP) in above ground storage as of June 30, 2009	6/30/2011	6/30/2011		6/30/2011	Per Change Number M-091-09-01, dated August 23, 2010.	NA	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0013C Solid Waste Stabilization & Disposition / RL-0013C.R1 Hanford Recovery Act Project--TRU and Solid Waste / RL-0013C.R1.2 TRU Waste			ARRA Project: Y							
RL-0013C.R1.2-012	M-091-40T, Retrieve 2,000 cubic meters of CH RSW	Retrieve 2,000 cubic meters of CH RSW	9/30/2011	9/30/2011		9/30/2011	Milestone per TPA Change Number M-091-09-01, August 23, 2010.		DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	PEA,RA
RL-0013C.R1.2-013	M-091-46A, Certify 850 cubic meters of small container CH TRUM waste	Certify 850 cubic meters of small container CH TRUM waste	9/30/2011	9/30/2011		9/30/2011	Milestone per Change Number M-091-09-01, August 23, 2010.	NA	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA,RA
RL-0013C.R1.2-014	M-091-46G, Complete offsite shipment of 1,000 cubic meters of small container CH TRUM waste	Complete offsite shipment of 1,000 cubic meters of small container CH TRUM waste	9/30/2011	9/30/2011		9/30/2011	Milestone per Change Number M-091-09-01, August 23, 2010.	NA	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA,RA
RL-0030 Soil and Water Remediation-Groundwater/Vadose Zone / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations) / RL-0030.O1 Soil and Water Remediation-Groundwater/Vadose Zone (Operations)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES				
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
RL-0030.O1-102	M-015-60 Submit RD/RA Work Plan now that 100-NR-1/2 ROD Amend has been issued	M-015-60. Submit RD/RA Work Plan now that 100-NR-1/2 ROD Amend has been issued.	3/29/2011	3/29/2011		3/29/2011			DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-103	M-024-58D Initiate Discussions of Well Commitments	M-024-58D. Initiate Discussions of Well Commitments.	6/1/2011	6/1/2011		6/1/2011			DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
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

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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	12/14/2010		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. Milestone completion letter AMCP-2011-0038 transmitted to regulators 12/14/2010. Completed ahead of schedule.			PEA,B,RA
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	7/16/2010		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. Completed ahead of schedule.			PEA,B

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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			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.O1-053	M-024-62, DOE Shall Complete Construction Of All Wells Listed	DOE shall complete the construction of all wells listed for CY2011 and before, as identified in attachment 1 of TPA Change Package M-024-09-01	12/31/2011	12/31/2011	9/7/2010	12/31/2011	Narrative modified per TPA Change Package M-024-10-01 approved 7/29/10. Completed ahead of schedule.		DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-054	M-015-91A, Submit Feasibility Study Work Plan for the 200 West Area 1 operable unit	Submit a Remedial Investigation/Feasibility Study work plan for the 200 WA 1 operable unit (200 West Inner Area) to EPA	12/31/2011	12/31/2011		12/31/2011	As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	B,EA

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Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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RL-0030.O1-056	M-085-10A Submit Remedial Investigation/Feasibility Study Work Plan for B Plant Canyon to Ecology	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CB-1 OU (B Plant Canyon/associated past practice waste sites) to Ecology	12/31/2011	12/31/2011		12/31/2011	As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	B,EA
RL-0030.O1-070	M-016-111C Expand current pump-and-treat system at 100-HR-3 Operable Unit	Expand current pump-and-treat system at 100-HR-3 Operable Unit utilizing ex situ treatment, in situ treatment or a combination of both to a total capacity of 800 gpm capacity or as specified in the work plan	12/31/2011	12/31/2011		12/31/2011	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. 5-13-10 added title.		DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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RL-0030.O1-074	M-016-120 DOE will have a GW P&T for the Tc-99 plume within the 200-UP-1 Operable Unit	DOE will have a groundwater treatment system (not to exceed 50 gpm pump-and-treat capacity) for the Tc-99 plume at S/SX Tank Farm within the 200-UP-1 Operable Unit. This milestone may be met by utilizing treatment capacity at another location such as the new 200 West pump and treat system of the Effluent Treatment Facility.	12/31/2011	12/31/2011		12/31/2011	Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. 5-13-10 added title.		DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-078	M-016-122 Begin Phase 1 operation of the new 200 west pump and treat system.	Begin Phase 1 operation of the new 200 west pump and treat system per the Remedial Design/Remedial Action Work Plan and the ZP-1 Record of Decision. This action will provide the initial portion of the overall pump and treat capacity expected to be required by the 200-ZP-1 and 200-UP-1 Records of Decision. This initial operation can provide treatment for the Tc-99 plume at the S/SX Tank Farm within the 200-UP-1 operable unit.	12/31/2011	12/31/2011		12/31/2011	Added per the Final Approval Package for the Tentative Agreement on Hanford Federal Facility Agreement and Consent Order Modifications Regarding Accelerated Groundwater and Soils Milestones/FY2009Funding/Waste Management/K Basins and Other Issue Solutions approved August 2009. 5-13-10 added title.		DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES				
RL-0030.O1-080	M-015-00C Complete all 200 Area Non-Tank Farm Operable Unit site investigations	Complete all 200 Area Non-Tank Farm Operable Unit site investigations under approved work plan schedules through submittal of feasibility study reports and a recommended remedy. In instances where RCRA authority requires investigation of past practice units, the recommended remedy will be sufficiently comprehensive to satisfy technical requirements of RCRA, HWMA, and CERCLA, pursuant to the HFFACO Article IV paragraph 17 and action plan section 5.4.	12/31/2011	12/31/2011		12/31/2011	The milestone is modified to TBD 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.	The milestone is modified to TBD 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.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0030.O1-085	M-015-93A, Revised RCRA Facility Investigation/Corrective Measures Study & RI/FS work plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/ Feasibility Study (RI/FS) work plan for the 200-SW-2 OU to Ecology	12/31/2011	12/31/2011		12/31/2011	As of April 2010, created this milestone and Forecast Dates per the TPA Tentative Agreement for Implementing Changes to the Central Plateau Cleanup. This planned enforceable milestone supports the FY2012 budget submittal.		DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0030 Soil and Water Remediation-Groundwater/Vadose Zone / RL-0030.R1 Central Plateau Soil and Groundwater / RL-0030.R1.1 Central Plateau Soil and Groundwater Cleanup			ARRA Project: Y							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES				
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	12/17/2010	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. Completed ahead of schedule.	100 DX facility started up and was turned over to operations on 12/17/2010 as documented in letter AMCP-2011-0049.	DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA,RA
RL-0030.R1-005	M-024-61	DOE shall complete the construction of all wells listed for calendar year 2010 and before, as identified in attachment 1 of TPA Change Package M-024-09-01	12/31/2010	12/31/2010	1/21/2010	12/31/2010	Completed 01/21/2010 Letter #CHPRC1000153. 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)			ARRA Project: N							
RL-0041.C1-069	Complete Interim Remediation Actions At 100-B/C Area	Complete Interim Remediation Actions At 100-B/C Area	12/31/2009	11/30/2010	5/14/2010	11/30/2010	Completed ahead of schedule.		DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	B,EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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						GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES				
RL-0041.C1-064	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-0041.C1-027	M-094-08, Comp. Selected Removal &/or Rem. Actions for 11 High Priority Facilities in the 300 Area	Complete the selected removal and/or remedial actions for 12 of the following high priority facilities: 305B, 306E, 306W, 307 retention Basins, 308, 309, 321, 323, 324, 324B, 327, 333, 340, 3706, and 3720	12/30/2011	12/30/2011		12/31/2011	CR M-94-09-01 was approved in August 2009 which modified the text to do this milestone.		DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	B,EA
RL-0041.C1-033	M-016-47, Complete the Interim Remedial Actions for the 100 D Area	Complete the Interim Remedial Actions for the 100 D Area	12/31/2011	12/31/2011		12/31/2011			DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	B,EA
RL-0041.C1-034	Complete the Interim Remedial Actions for the 100 H Area	Complete the Interim Remedial Actions for the 100 H Area	12/31/2011	12/31/2011		12/31/2011			DOE/EPA/Washington : CERCLA/RCRA - FFA/CONO	EA
RL-0042 Nuclear Facility D&D-Fast Flux Test Facility Project / RL-0042.O1 Nuclear Facility D&D-Fast Flux Test Facility Project (Operations) / RL-0042.O1 Nuclear Facility D&D-Fast Flux Test Facility Project (Operations)			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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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
RIVER PROTECTION (ORP)										
ORP-0014 Radioactive Liquid Tank Waste Stabilization and Disposition / ORP-0014.O1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / ORP-0014.O1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations)			ARRA Project: N							
ORP-0014.O1-133	Submit System Plan Update	Submit System Plan Update	10/31/2011	10/31/2011		10/31/2011			Hanford Federal Facility Agreement and Consent Order "TPA"	B,EA
ORP-0060 Major Construction-Waste Treatment Plant			ARRA Project: N							

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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M-62-01V	Submit semi-annual project compliance report		1/31/2011	1/31/2011		1/31/2011	On schedule.			EA
M-62-10	Complete Hot Commissioning - Waste Treatment Plant	Complete Hot Commissioning - Waste Treatment Plant	1/31/2011	This milestone was deleted on 10/25/2010.		1/31/2011	This milestone was deleted on 10/25/2010.		Hanford Federal Facility Agreement and Consent Order "TPA"	EA,PA
M-62-01W	Submit semi-annual project compliance report		7/31/2011	7/31/2011		7/31/2011	On schedule.			EA
SANDIA NATIONAL LABORATORY (SN)										
VL-SN-0030 Soil and Water Remediation-Sandia / VL-SN-0030.O1 Soil and Groundwater Remediation Activities / VL-SN-0030.O1 Soil and Groundwater Remediation Activities			ARRA Project: N							
VL-SN-0030.O1-001	TA-V Geophysical Logs of All Wells and Slug Tests of Four New Wells	This milestone is associated with ABB VL-SN-0030.O2: Groundwater. All wells in TA-V will be logged. Four new characterization wells drilled in FY11 at the request of NMED will be slug-tested. The logs and the results of the slug tests will be submitted to the NMED.	11/30/2010	11/30/2010	11/29/2010	11/30/2010	Milestone complete. TA-V Geophysical Logs and Slug Test data was submitted to NMED on 11/29/2010.	No variance.	NM Compliance Order on Consent	EA

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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VL-SN-0030 Soil and Water Remediation-Sandia			ARRA Project: N							
VL-SN-0030-034	Tech Area V GW Area: Installation of 4 Wells & 3 Soil Vapor Wells	Pursuant to NMED requirement for additional groundwater characterization at Tech Area-V GW Area, four GW monitoring wells and three soil vapor wells are being installed in FY11	3/1/2011	3/1/2011		9/30/2011	NMED approved the workplan for fieldwork to be accomplished with notional milestone of completing work in FY2011. A specific EA milestone date was not published by NMED.		NM Compliance Order on Consent	PEA,B
VL-SN-0030-020	Complete the installation of 4 GW wells at soil site 8/58	Soil site 8/58 was part of the permit modification to formalize Corrective Action Complete. NMED has removed it from this process and requested additional GW characterization.	11/29/2011	11/29/2011		11/29/2011			NM Compliance Order on Consent	PEA
SAVANNAH RIVER SITE (SR)										
SR-0014C Radioactive Liquid Tank Waste Stabilization and Disposition-2035 / SR-0014C.01 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations) / SR-0014C.01.1 Radioactive Liquid Tank Waste Stabilization and Disposition (Operations 1)			ARRA Project: N							

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SR-0014C.O1.1-022	Complete Bulk Waste Removal Efforts for 1 Tank by 09/30/2011	Complete Waste Removal for the purposes of maximizing risk reduction (through one or more additional mechanical cleaning, chemical cleaning, and/or water washing evolutions to maximize waste removal and risk reduction associated with closure of the tanks) in accordance with the requirements contained in Statement of Resolution of Dispute Concerning Extension of Closure dates for SRS High Level Radioactive Waste tanks 19 & 18 dated 11/29/07	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)			ARRA Project: N							
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	11/4/2010	11/15/2010	Completed.	Ahead of schedule.	Site Treatment Plan	EA,F

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SR-0030.O1-143	Submit Revision.1 ROD in support of the R Area Operable Unit	Submit Revision.1 Record of Decision (ROD) in support of the R Area Operable Unit (Includes 14 Subunits with 14 associated milestones)	12/17/2010	12/24/2010	12/21/2010	12/24/2010	Based on the receipt of regulatory comments (South Carolina Department of Health and Environmental Control on 10/12/2010; U.S. Environmental Protection Agency-Region 4 on 10/25/2010) on the R Area Operable Unit ROD (Revision 0), the projected due date of 12/17/2010 was revised to reflect an actual due date of 12/24/2010. Met on 12/21/2010.		Federal Facility Agreement	EA
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	10/4/2010	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. Completed ahead of schedule.	Completed ahead of schedule.	Federal Facility Agreement	EA
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.	Completed ahead of schedule.	Federal Facility Agreement	EA,F

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
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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	10/22/2010	4/18/2011	Completed.	Completed ahead of schedule.	Federal Facility Agreement	EA,F
SR-0030.O1-137	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)	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.O1-009	Submit A Area Ash Pile & Coal Pile Runoff Basin, & Stormwater Outfall, A013, Combined doc RFI/RI/BRA/CMS/FS	Submit A Area Ash Pile (788-0A) and A Area Coal Pile Runoff Basin (788-3A), and Stormwater Outfall A-013 Rev 0 Combined document RCRA Facility Investigation/Remedial Investigation (RFI/RI/BRA/CMS/FS) Workplan Submittal	2/11/2011	8/31/2011		8/31/2011	DOE was in negotiations with the regulators, for this milestone, during the quarter, & submitted an extension request on January 20, 2011. The extension request was approved by the regulators. Based on this approval, the RFI/RI Workplan is no longer required to be submitted as a separate document. Instead it will be submitted as part of a combined document (RFI/RI Workplan, RFI/IR Report with Baseline Risk Assessment (BRA) and Corrective Measures Study/Feasibility Study (CMS/FS)).	On schedule.	Federal Facility Agreement	EA

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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	12/21/2010		Completed.	Completed ahead of schedule.		PEA
SR-0030.O1-130	Issue L-Area Northern Groundwater ROD	Issue L-Area Northern Groundwater (NBN) Record of Decision	9/30/2019	10/28/2011		10/28/2011			Federal Facility Agreement	PEA
SR-0030.O1-012	FFCAct Site Treatment Plan Annual Update	DOE/SCDHEC Consent Order 95-22-HW, amended 10/14/03, requires the SRS Site Treatment Plan to be updated annually by November 15	11/15/2011	11/15/2011		11/15/2011			Site Treatment Plan	EA,F
SEPARATIONS PROCESS RESEARCH UNIT (SPRU)										
VL-SPRU-0040 Nuclear Facility D&D - Separations Process Research Unit (SPRU)			ARRA Project: N							
VL-SPRU-0040.C1-017	Spill Reporting and Response Plan	Plan for responding and reporting to spills that impact surface water	1/18/2011	1/18/2011		1/18/2011	On schedule.	None.	Order on Consent DEC Case R4-2010-1202-137	EA
VL-SPRU-0040.C1-018	Storm Water Pollution Prevention Plan	Plan for managing stormwater on-site	1/3/2011	1/31/2011		1/31/2011	On schedule.	None.	Order on Consent DEC Case R4-2010-1202-137	EA

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STANFORD LINEAR ACCELERATOR CENTER (SLAC)										
	CBC-SLAC-0030 Soil and Water Remediation - Stanford Linear Accelerator Center		ARRA Project: N							
WEST VALLEY DEMONSTRATION PROJECT (WV)										
	OH-WV-0013 Nuclear Facility D&D West Valley / OH-WV-0013.O1 Solid Waste Stabilization and Disposition / OH-WV-0013.O1 Solid Waste Stabilization and Disposition		ARRA Project: N							
OH-WV-0013.O1-012	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

Enforceable Agreement (EA) / Planned EA Milestone Report			FINAL FIRST QUARTER OF FY 2011 --- REGULATORY COMPLIANCE SCORECARD (OCTOBER, NOVEMBER, & DECEMBER 2011)							
Ops Office: All Other Sites, Carlsbad, Closure Sites, Headquarters, Idaho, NNSA Sites, Oak Ridge, Paducah, Portsmouth, Program Direction, Richland, River Protection, Savannah River, Technology Development and Deployment, UE D&D Fund Deposit, West Valley Demonstration Project										
MILESTONE FIELD ID	MILESTONE NAME	MILESTONE DESCRIPTION	BASELINE COMPLETION DATE	FORECAST DATE	ACTUAL DATE	EA DATE GREEN SHADED DATES ARE 1ST QUARTER / FY 2011 MILESTONES	STATUS NARRATIVE	VARIANCE NARRATIVE	REGULATORY AGREEMENT NAME	DESIGNATIONS
SUMMARY										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE 1ST QUARTER OF FY 2011: 46 / MET: 46 (100%)										
TOTAL NUMBER OF EA / PEA MILESTONES FOR THE NEXT FOUR (4) QUARTERS (JANUARY 2011 THROUGH DECEMBER 2011): 183 / ON SCHEDULE: 183 (100%)										
										Designations: EA = Enforceable Agreement, PC = Project Critical Decision, B = Budget, F = Five Year Plan, PS = Project Start, PE = Project End, MC = Mission Complete, PEA = Planned EA, RA = ARRA, and PA = OECM Designated

REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND

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

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

REGULATORY COMPLIANCE SCORECARD -- SCORING LEGEND

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

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.