ASSESSMENT - Mission Accomplishment and Compliance

Performance Board Review Matrix - Strategies and Performance Measures
STATUS FLAGS: ❍ On Track ✇ Warning ● Off Track ✔ Complete ✖ Strategy or Performance Measure is Inappropriate
REPORTING LEGEND: (AB) Ashtabula; (CL) Columbus; (FN) Fernald; (MB) Miamisburg; (WV) West Valley; (FO) Functional Offces
COMMITMENT FLAGS: ▵ FY-2001 Upper Level Commitments

STRATEGIES	PERFORMANCE MEASURES	STATUS FLAG											
		January 2002						February 2002					
		AB WV	CL FO	FN	MB	WV	FO	AB	CL	FN	MB		
	1-M. Complete and submit Building Data Reports to the Core Team that are sufficient to attain the "No Further Action" determination for transition of Buildings 2, 3, 49, 63, 80, 81, 82, 83, 84, & salt storage shed by March 31, 2002. **(D)**												
	2-M. Complete demolition of I Building by September 30, 2002. **(✇)**												
	3-M. Deactivate critical tritium containing equipment and components resulting in a reduction on residual tritium inventory by 200, 000 curies by September 30, 2002. (Above 150k curies contingent on higher funding.) (✇)												
	4-M. Complete shipment of 48, 000 cubic feet of low-level (remediation) waste to the Nevada Test Site by September 30, 2002. (Funding dependent)												
	5-M. Complete deactivation (safe-shutdown) activities for Building 38 by September 30, 2002. (Not including the stack) **(D)**												
	6-M. Complete all preparation activities (including Phase III characterization, rail spur upgrade/pit expansion, haul road construction, utility reroute, pond, and dewatering) for PRS 66 in preparation of removal action by September 30, 2002. (All except Phase III characterization contingent on higher funding.)												
	7-M. Complete shipments of TRU waste to SRS by September 30, 2002. **(✇)**												
	8-M. Complete remaining Bioassay Investigation Corrective Actions by March 31, 2002												