



Milestone Status Summary Report

WBS 04.01.01.09 - PAD Soils Removal Actions
2004 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D0 REMOVAL NOTIFICATION TO DOE C130 - SUBMIT DRAFT REMOVAL ACTION NOTIFICATION LETTER TO DOE FOR REVIEW		10/08/2010	10/08/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2A	SUBMIT D1 REMOVAL NOTIFICATION TO DOE C230 - SUBMIT DRAFT REMOVAL ACTION NOTIFICATION LETTER TO DOE FOR REG REVIEW		10/13/2010	10/13/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2A	SUBMIT D1 REMOVAL NOTIFICATION TO REGULATORS C330 - SUBMIT DRAFT REMOVAL ACTION NOTIFICATION LETTER TO REGS FOR REVIEW		10/27/2010	10/27/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D0 REMOVAL ACTION WP TO DOE T130 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REVIEW		01/25/2011	01/25/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D1 REMOVAL ACTION WP TO DOE T230 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REG REVIEW		03/16/2011	03/16/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D0 EE/CA TO DOE L13C - SUBMIT DRAFT EE/CA TO DOE FOR REVIEW		03/22/2011	03/22/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D1 REMOVAL ACTION WP TO REGULATORS T230 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REG REVIEW		03/30/2011	03/30/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D1 EE/CA TO DOE L23C - SUBMIT DRAFT EE/CA TO DOE FOR REG REVIEW		05/12/2011	05/12/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D2 REMOVAL ACTION WP TO DOE T530 - SUBMIT FINAL REMOVAL ACTION WP TO DOE FOR APPROVAL		05/13/2011	05/13/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2A	SUBMIT D1 EE/CA TO REGULATORS L33C - SUBMIT DRAFT EE/CA TO REGS FOR REVIEW		05/26/2011	05/26/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2A	SUBMIT D2 REMOVAL ACTION WP TO REGS T53D - SUBMIT FINAL REMOVAL ACTION WP TO THE REGULATORS		05/27/2011	05/27/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D2 EE/CA TO DOE L53C - SUBMIT FINAL EE/CA TO DOE FOR APPROVAL		07/20/2011	07/20/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2A	SUBMIT D2 EE/CA TO REGULATORS L53D - SUBMIT FINAL EE/CA TO THE REGULATORS		08/03/2011	08/03/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D0 ACTION MEMO TO DOE N130 - SUBMIT DRAFT ACTION MEMORANDUM TO DOE FOR REVIEW		11/28/2011	11/28/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D1 ACTION MEMO TO DOE N230 - SUBMIT DRAFT ACTION MEMORANDUM TO DOE FOR REG REVIEW		01/23/2012	01/23/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2A	SUBMIT D1 ACTION MEMO TO REGULATORS N330 - SUBMIT DRAFT ACTION MEMORANDUM TO REGS FOR REVIEW		02/06/2012	02/06/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D2 ACTION MEMO TO DOE N530 - SUBMIT FINAL ACTION MEMORANDUM TO DOE FOR APPROVAL		03/27/2012	03/27/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2A	SUBMIT D2 ACTION MEMO TO REGULATORS N53D - SUBMIT FINAL ACTION MEMORANDUM TO THE REGULATORS		04/11/2012	04/11/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D1 REMOVAL ACTION REPORT TO DOE X230 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REG REVIEW		01/04/2013	01/04/2013
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2A	SUBMIT D1 REMOVAL ACTION REPORT TO REGS X330 - SUBMIT DRAFT REMOVAL ACTION REPORT TO REGS FOR REVIEW		01/18/2013	01/18/2013
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2B	SUBMIT D2 REMOVAL ACTION REPORT TO DOE X430 - SUBMIT FINAL REMOVAL ACTION REPORT TO DOE FOR REG APPROVAL		03/12/2013	03/12/2013
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.09.03 - Soil Removal - DMSA & Scrap Area PAD Soils Removal Actions	2A	SUBMIT D2 REMOVAL ACTION REPORT TO REGS X530 - SUBMIT FINAL REMOVAL ACTION REPORT TO REGS FOR APPROVAL		03/26/2013	03/26/2013
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		