

Milestone Status Summary Report

WBS 04.01.01.10 - PAD Soils Remedial Action
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.10.02 - Soils Remedial Action Characterization PAD Soils Remedial Action	2B	ISSUE RI/FS SCOPING DOCUMENT TO DOE (D0) D100 - SUBMIT DRAFT RI SCOPING DOC TO DOE FOR REVIEW		01/02/2015	01/02/2015
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.02 - Soils Remedial Action Characterization PAD Soils Remedial Action	2A	ISSUE SCOPING DOCUMENT TO EPA/KDEP (D1) D300 - SUBMIT DRAFT RI SCOPING DOC TO REGS FOR REVIEW		02/12/2015	02/12/2015
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.02 - Soils Remedial Action Characterization PAD Soils Remedial Action	2B	ISSUE DRAFT RI/FS WORK PLAN TO ERD/DOE (D0) D110 - SUBMIT DRAFT RI WORK PLAN TO DOE FOR REVIEW		06/10/2015	06/10/2015
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.02 - Soils Remedial Action Characterization PAD Soils Remedial Action	2B	ISSUE RI/FS WP (D1) TO DOE D210 - SUBMIT DRAFT RI WORK PLAN TO DOE FOR REG REVIEW		08/26/2015	08/26/2015
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.02 - Soils Remedial Action Characterization PAD Soils Remedial Action	2A	ISSUE RI/FS WORK PLAN TO EPA/KDEP (D1) D310 - SUBMIT DRAFT RI WORK PLAN TO REGS FOR REVIEW		09/02/2015	09/02/2015
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.02 - Soils Remedial Action Characterization PAD Soils Remedial Action	2B	ISSUE RI/FS WP (D2) TO DOE D410 - SUBMIT FINAL RI WORK PLAN TO DOE FOR REG APPROVAL		01/27/2016	01/27/2016
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.10.02 - Soils Remedial Action Characterization PAD Soils Remedial Action	2A	ISSUE FINAL RI/FS WORK PLAN TO EPA/KDEP (D2) D510 - SUBMIT FINAL RI WORK PLAN TO REGS FOR APPROVAL		02/03/2016	02/03/2016
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.02 - Soils Remedial Action Characterization PAD Soils Remedial Action	2B	ISSUE DRAFT RI REPORT TO DOE (D0) F110 - SUBMIT DRAFT RI REPORT TO DOE FOR REVIEW		03/31/2017	03/31/2017
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.02 - Soils Remedial Action Characterization PAD Soils Remedial Action	2B	ISSUE RI REPORT D1 TO DOE F210 - SUBMIT DRAFT RI REPORT TO DOE FOR REG REVIEW		06/14/2017	06/14/2017
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.02 - Soils Remedial Action Characterization PAD Soils Remedial Action	2A	ISSUE DRAFT RI REPORT TO EPA/KDEP (D1) F310 - SUBMIT DRAFT RI REPORT TO REGS FOR REVIEW		06/21/2017	06/21/2017
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.02 - Soils Remedial Action Characterization PAD Soils Remedial Action	2B	ISSUE RI REPORT (D2) TO DOE F410 - SUBMIT FINAL RI REPORT TO DOE FOR REG APPROVAL		11/15/2017	11/15/2017
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.02 - Soils Remedial Action Characterization PAD Soils Remedial Action	2A	ISSUE FINAL RI REPORT TO EPA/KDEP (D2) F510 - SUBMIT FINAL RI REPORT TO REGS FOR APPROVAL		11/22/2017	11/22/2017
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2B	ISSUE FS REPORT TO DOE (D0) J110 - SUBMIT DRAFT FS REPORT TO DOE FOR REVIEW		10/26/2017	10/26/2017
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2B	ISSUE FS REPORT (D1) TO DOE J210 - SUBMIT DRAFT FS REPORT TO DOE FOR REG REVIEW		01/11/2018	01/11/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2A	ISSUE FS REPORT TO EPA/KDEP (D1) J310 - SUBMIT DRAFT FS REPORT TO REGS FOR REVIEW		01/19/2018	01/19/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2B	ISSUE PROPOSED PLAN TO DOE (D0) L110 - SUBMIT DRAFT PROPOSED RA PLAN TO DOE FOR REVIEW		02/27/2018	02/27/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2B	ISSUE PROPOSED PLAN (D1) TO DOE L210 - SUBMIT DRAFT PROPOSED RA PLAN TO DOE FOR REG REVIEW		05/11/2018	05/11/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2B	ISSUE FS REPORT (D2) TO DOE J410 - SUBMIT FINAL FS REPORT TO DOE FOR REG APPROVAL		06/13/2018	06/13/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
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04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2A	ISSUE FS REPORT TO EPA/KY (D2) J510 - SUBMIT FINAL FS REPORT TO REGS FOR APPROVAL		06/20/2018	06/20/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2A	ISSUE PROPOSED PLAN TO EPA/KY (D1) L310 - SUBMIT DRAFT PROPOSED RA PLAN TO REGS FOR REVIEW		07/23/2018	07/23/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2B	ISSUE PROPOSED PLAN (D2) TO DOE L410 - SUBMIT FINAL PROPOSED RA PLAN TO DOE FOR REG APPROVAL		10/02/2018	10/02/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2A	ISSUE PROPOSED PLAN EPA/KY (D2) L510 - SUBMIT FINAL PROPOSED RA PLAN TO REGS FOR APPROVAL		10/09/2018	10/09/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2B	ISSUE RECORD OF DECISION TO DOE (D0) N110 - SUBMIT DRAFT RECORD OF DECISION TO DOE FOR REVIEW		10/24/2018	10/24/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2B	ISSUE RECORD OF DECISION (D1) TO DOE N210 - SUBMIT DRAFT RECORD OF DECISION TO DOE FOR REG REVIEW		01/25/2019	01/25/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2A	ISSUE RECORD OF DECISION TO EPA/KY (D1) N310 - SUBMIT DRAFT RECORD OF DECISION TO REGS FOR REVIEW		02/01/2019	02/01/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2B	ISSUE RECORD OF DECISION (D2) TO DOE N410 - SUBMIT FINAL RECORD OF DECISION TO DOE FOR REG APPROVAL		03/28/2019	03/28/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.03 - Soils Remedial Action Decision Documents PAD Soils Remedial Action	2A	ISSUE RECORD OF DECISION TO EPA/KY (D2) N510 - SUBMIT FINAL RECORD OF DECISION TO REGS FOR APPROVAL		04/04/2019	04/04/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.04 - Soils Remedial Action Design PAD Soils Remedial Action	2B	ISSUE RD WORK PLAN/SCHEDULE TO DOE (D0) P110 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REVIEW		08/14/2018	08/14/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.04 - Soils Remedial Action Design PAD Soils Remedial Action	2B	ISSUE RDWP (D1) TO DOE P210 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REG REVIEW		10/09/2018	10/09/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.04 - Soils Remedial Action Design PAD Soils Remedial Action	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPS/KY (D1) P310 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO REGS FOR REVIEW		10/16/2018	10/16/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.10.04 - Soils Remedial Action Design PAD Soils Remedial Action	2B	ISSUE RDWP TO DOE (D2) P410 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO DOE FOR REG APPROVAL		12/12/2018	12/12/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.04 - Soils Remedial Action Design PAD Soils Remedial Action	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPA/KY (D2) P510 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO REGS FOR APPROVAL		12/19/2018	12/19/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.04 - Soils Remedial Action Design PAD Soils Remedial Action	2B	ISSUE DRAFT REMEDIAL DESIGN TO DOE (D0) R110 - SUBMIT DRAFT REMEDIAL DESIGN TO DOE FOR REVIEW		05/01/2019	05/01/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.04 - Soils Remedial Action Design PAD Soils Remedial Action	2B	ISSUE RD (D1) TO DOE R210 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO DOE FOR REG REVIEW		07/11/2019	07/11/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.04 - Soils Remedial Action Design PAD Soils Remedial Action	2A	ISSUE DRAFT REMEDIAL DESIGN TO EPA/KDEP (D1) R310 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO REGS FOR REVIEW		07/18/2019	07/18/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.04 - Soils Remedial Action Design PAD Soils Remedial Action	2B	ISSUE RD (D2) TO DOE R410 - SUBMIT FINAL REMEDIAL DESIGN TO DOE FOR REG APPROVAL		09/12/2019	09/12/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
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04.01.01.10.04 - Soils Remedial Action Design PAD Soils Remedial Action	2A	ISSUE FINAL CFC REMEDIAL DESIGN TO EPA/KDEP (D2) R510 - SUBMIT FINAL REMEDIAL DESIGN TO REGS FOR APPROVAL		09/19/2019	09/19/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2A	REMEDIAL ACTION-START V750 - CONSTRUCTION START		02/15/2018	02/15/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2B	ISSUE REMEDIAL ACTION WORK PLAN TO DOE (D0) T110 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REVIEW		06/15/2018	06/15/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2B	ISSUE CONSTRUCTION QA PLAN TO DOE (D0) XXXX - DOE SITE REP DESIGNATED MILESTONE		06/15/2018	06/15/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2B	ISSUE RAWP (D1) TO DOE T210 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REG REVIEW		09/04/2018	09/04/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2B	ISSUE CONSTRUCTION QA PLAN (D1) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		09/04/2018	09/04/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
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04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2A	ISSUE CONSTRUCTION QA PLAN TO EPA/KY (D1) XXXX - DOE SITE REP DESIGNATED MILESTONE		09/11/2018	09/11/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2B	ISSUE CONSTRUCTION QA PLAN (D2) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		11/02/2018	11/02/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2A	ISSUE CONSTRUCTION QA PLAN EPA/KY (D2) XXXX - DOE SITE REP DESIGNATED MILESTONE		11/09/2018	11/09/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2B	ISSUE DRAFT POST CONSTRUCTION REPORT TO DOE (D0) X110 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REVIEW		11/26/2018	11/26/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2A	REMEDIAL ACTION-FINISH V950 - CONSTRUCTION COMPLETE		11/28/2018	11/28/2018
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2B	ISSUE POST CONSTRUCTION REPORT (D1) TO DOE X210 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REG REVIEW		02/01/2019	02/01/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
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04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2A	ISS DRAFT POST CONSTRUCTION RPT TO EPS/KDEP (D1) X310 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO REGS FOR REVIEW		03/04/2019	03/04/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2B	ISSUE POST CONSTRUCTION REPORT (D2) TO DOE X410 - SUBMIT FINAL REMEDIAL ACTION REPORT TO DOE FOR REG APPROVAL		07/08/2019	07/08/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2A	ISSUE FNL POST CONSTRUCTION RPT TO EPA/KDEP (D2) X510 - SUBMIT FINAL REMEDIAL ACTION REPORT TO REGS FOR APPROVAL		07/15/2019	07/15/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D1) T310 - SUBMIT DRAFT REMEDIAL ACTION WP TO REGS FOR REVIEW		08/19/2019	08/19/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2B	ISSUE RAWP (D2) TO DOE T410 - SUBMIT FINAL REMEDIAL ACTION WP TO DOE FOR REG APPROVAL		10/11/2019	10/11/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.10.05 - Soils Remedial Action Action Implementation PAD Soils Remedial Action	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D2) T510 - SUBMIT FINAL REMEDIAL ACTION WP TO REGS FOR APPROVAL		10/18/2019	10/18/2019
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					