



## Milestone Status Summary Report

WBS 04.01.01.16 - PAD Groundwater Fenceline Action  
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.16.03 - GW Fenceline Decision Document <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE D0 PP TO DOE/BJC L110 - SUBMIT DRAFT PROPOSED RA PLAN TO DOE FOR REVIEW		07/10/2012	07/10/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.03 - GW Fenceline Decision Document <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE D1 PP TO DOE L210 - SUBMIT DRAFT PROPOSED RA PLAN TO DOE FOR REG REVIEW		09/24/2012	09/24/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.03 - GW Fenceline Decision Document <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE D1 PROPOSED PLAN L310 - SUBMIT DRAFT PROPOSED RA PLAN TO REGS FOR REVIEW		10/03/2012	10/03/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.03 - GW Fenceline Decision Document <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE D2 PP TO DOE L410 - SUBMIT FINAL PROPOSED RA PLAN TO DOE FOR REG APPROVAL		12/19/2012	12/19/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.03 - GW Fenceline Decision Document <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE D2 PROPOSED PLAN TO EPA/KDEP L510 - SUBMIT FINAL PROPOSED RA PLAN TO REGS FOR APPROVAL		12/27/2012	12/27/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.03 - GW Fenceline Decision Document <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE D0 ROD/LUCIP TO DOE/BJC N110 - SUBMIT DRAFT RECORD OF DECISION TO DOE FOR REVIEW		01/04/2013	01/04/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.16.03 - GW Fenceline Decision Document <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE D1 ROD/LUCIP TO DOE N210 - SUBMIT DRAFT RECORD OF DECISION TO DOE FOR REG REVIEW		04/01/2013	04/01/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.03 - GW Fenceline Decision Document <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE D1 ROD/LUCIP TO EPA/KDEP N310 - SUBMIT DRAFT RECORD OF DECISION TO REGS FOR REVIEW		04/08/2013	04/08/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.03 - GW Fenceline Decision Document <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE D2 ROD/LUCIP TO DOE N410 - SUBMIT FINAL RECORD OF DECISION TO DOE FOR REG APPROVAL		07/03/2013	07/03/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.03 - GW Fenceline Decision Document <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE D2 ROD/LUCIP TO EPA/KDEP N510 - SUBMIT FINAL RECORD OF DECISION TO REGS FOR APPROVAL		07/15/2013	07/15/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.04 - GW 720 PTZ Treatability Study <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE TS REPORT TO DOE (D0) 7120 - SUBMIT TREATABILITY STUDY REPORT TO DOE FOR COMMENT		07/02/2014	07/02/2014
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.04 - GW 720 PTZ Treatability Study <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE TS REPORT (D1) TO DOE 7220 - SUBMIT TREATABILITY STUDY REPORT TO DOE FOR REG COMMENT		08/29/2014	08/29/2014
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.16.04 - GW 720 PTZ Treatability Study <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE TS REPORT TO EPA/KDEP (D1) 7320 - SUBMIT TREATABILITY STUDY REPORT TO REGS FOR COMMENT		09/08/2014	09/08/2014
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.04 - GW 720 PTZ Treatability Study <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE TS REPORT (D2) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		02/03/2015	02/03/2015
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.04 - GW 720 PTZ Treatability Study <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE TS REPORT TO EPA/KY (D2) XXXX - DOE SITE REP DESIGNATED MILESTONE		02/10/2015	02/10/2015
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.06 - GW Fenceline Design <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE RD WORK PLAN/SCHEDULE TO DOE (D0) P110 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REVIEW		07/27/2012	07/27/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.06 - GW Fenceline Design <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE RDWP (D1) TO DOE P210 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REG REVIEW		09/19/2012	09/19/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.06 - GW Fenceline Design <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPS/KY (D1) P310 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO REGS FOR REVIEW		09/26/2012	09/26/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.16.06 - GW Fenceline Design <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE RDWP TO DOE (D2) P410 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO DOE FOR REG APPROVAL		11/21/2012	11/21/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.06 - GW Fenceline Design <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPA/KY (D2) P510 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO REGS FOR APPROVAL		11/29/2012	11/29/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.06 - GW Fenceline Design <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE DRAFT REMEDIAL DESIGN TO DOE (D0) R110 - SUBMIT DRAFT REMEDIAL DESIGN TO DOE FOR REVIEW		02/20/2013	02/20/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.06 - GW Fenceline Design <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE RD (D1) TO DOE R210 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO DOE FOR REG REVIEW		05/06/2013	05/06/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.06 - GW Fenceline Design <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE DRAFT REMEDIAL DESIGN TO EPA/KDEP (D1) R310 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO REGS FOR REVIEW		05/13/2013	05/13/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.06 - GW Fenceline Design <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE RD (D2) TO DOE R410 - SUBMIT FINAL REMEDIAL DESIGN TO DOE FOR REG APPROVAL		07/03/2013	07/03/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.16.06 - GW Fenceline Design <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE FINAL CFC REMEDIAL DESIGN TO EPA/KDEP (D2) R510 - SUBMIT FINAL REMEDIAL DESIGN TO REGS FOR APPROVAL		07/12/2013	07/12/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE O&M PLAN TO DOE (D0) XXXX - DOE SITE REP DESIGNATED MILESTONE		08/16/2012	08/16/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE DRAFT POST CONSTRUCTION REPORT TO DOE (D0) X110 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REVIEW		09/10/2012	09/10/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE O&M PLAN (D1) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		11/01/2012	11/01/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE O&M PLAN TO EPA/KY (D1) XXXX - DOE SITE REP DESIGNATED MILESTONE		11/08/2012	11/08/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE POST CONSTRUCTION REPORT (D1) TO DOE X210 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REG REVIEW		11/27/2012	11/27/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
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04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2A	ISS DRAFT POST CONSTRUCTION RPT TO EPS/KDEP (D1) X310 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO REGS FOR REVIEW		11/30/2012	11/30/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE REMEDIAL ACTION WORK PLAN TO DOE (D0) T110 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REVIEW		02/20/2013	02/20/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE CONSTRUCTION QA PLAN TO DOE (D0) XXXX - DOE SITE REP DESIGNATED MILESTONE		02/20/2013	02/20/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE O&M PLAN (D2) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		04/04/2013	04/04/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE O&M PLAN TO EPA/KY (D2) XXXX - DOE SITE REP DESIGNATED MILESTONE		04/10/2013	04/10/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE POST CONSTRUCTION REPORT (D2) TO DOE X410 - SUBMIT FINAL REMEDIAL ACTION REPORT TO DOE FOR REG APPROVAL		04/26/2013	04/26/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE FNL POST CONSTRUCTION RPT TO EPA/KDEP (D2) X510 - SUBMIT FINAL REMEDIAL ACTION REPORT TO REGS FOR APPROVAL		05/02/2013	05/02/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE RAWP (D1) TO DOE T210 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REG REVIEW		05/03/2013	05/03/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE CONSTRUCTION QA PLAN (D1) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		05/03/2013	05/03/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D1) T310 - SUBMIT DRAFT REMEDIAL ACTION WP TO REGS FOR REVIEW		05/09/2013	05/09/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE CONSTRUCTION QA PLAN TO EPA/KY (D1) XXXX - DOE SITE REP DESIGNATED MILESTONE		05/09/2013	05/09/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE RAWP (D2) TO DOE T410 - SUBMIT FINAL REMEDIAL ACTION WP TO DOE FOR REG APPROVAL		07/08/2013	07/08/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2B	ISSUE CONSTRUCTION QA PLAN (D2) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		07/08/2013	07/08/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D2) T510 - SUBMIT FINAL REMEDIAL ACTION WP TO REGS FOR APPROVAL		07/15/2013	07/15/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2A	ISSUE CONSTRUCTION QA PLAN EPA/KY (D2) XXXX - DOE SITE REP DESIGNATED MILESTONE		07/15/2013	07/15/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2A	REMEDIAL ACTION-START V750 - CONSTRUCTION START		11/15/2013	11/15/2013
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.16.07 - GW Fenceline Action Implementation <b>PAD Groundwater Fenceline Action</b>	2A	REMEDIAL ACTION-FINISH V950 - CONSTRUCTION COMPLETE		11/16/2017	11/16/2017
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					