



Milestone Status Summary Report

WBS 04.01.01.19 - PAD Surface Water Removal Phase I
2004 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.19.02 - SW Site Investigation/Risk Assessment PAD Surface Water Removal Phase I	2B	ISSUE SAP TO DOE 5120 - SUBMIT SAMPLING & ANALYSIS PLAN (SAP) TO DOE FOR REVIEW		02/19/2004	02/19/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.02 - SW Site Investigation/Risk Assessment PAD Surface Water Removal Phase I	2B	ISSUE SAMPLING AND ANALYSIS PLAN (D1) TO DOE 5220 - SUBMIT SAMPLING & ANALYSIS PLAN (SAP) TO DOE FOR REG REVIEW		04/23/2004	04/23/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.02 - SW Site Investigation/Risk Assessment PAD Surface Water Removal Phase I	2A	ISSUE SAMPLING AND ANALYSIS PLAN TO EPS/KY (D1) 5320 - SUBMIT SAMPLING & ANALYSIS PLAN (SAP) TO REGS FOR REVIEW		04/30/2004	04/30/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.02 - SW Site Investigation/Risk Assessment PAD Surface Water Removal Phase I	2B	ISSUE SAMPLING AND ANALYSIS PLAN TO DOE (D2) XXXX - DOE SITE REP DESIGNATED MILESTONE		06/22/2004	06/22/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.02 - SW Site Investigation/Risk Assessment PAD Surface Water Removal Phase I	2A	ISSUE SAMPLING AND ANALYSIS PLAN TO EPA/KY (D2) XXXX - DOE SITE REP DESIGNATED MILESTONE		06/29/2004	06/29/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.02 - SW Site Investigation/Risk Assessment PAD Surface Water Removal Phase I	2B	SUBMIT D0 SI/RA RPT TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		03/30/2005	03/30/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.19.02 - SW Site Investigation/Risk Assessment PAD Surface Water Removal Phase I	2A	SUBMIT D1 SI/RA REPORT TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		05/19/2005	05/19/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.02 - SW Site Investigation/Risk Assessment PAD Surface Water Removal Phase I	2A	SUBMIT D1 SI/RA REPORT TO EPA/KY XXXX - DOE SITE REP DESIGNATED MILESTONE		05/26/2005	05/26/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.02 - SW Site Investigation/Risk Assessment PAD Surface Water Removal Phase I	2B	ISSUE SI/RA REPORT (D2) TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		08/09/2005	08/09/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.02 - SW Site Investigation/Risk Assessment PAD Surface Water Removal Phase I	2A	ISSUE SI/RA REPORT TO EPA/KY (D2) XXXX - DOE SITE REP DESIGNATED MILESTONE		08/16/2005	08/16/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.02 - SW Site Investigation/Risk Assessment PAD Surface Water Removal Phase I	2A	EPA/KY APPROVAL OF SI/RA REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		09/15/2005	09/15/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.03 - SW Decision Documents PAD Surface Water Removal Phase I	2B	Issue D0 EE/CA to DOE L13C - SUBMIT DRAFT EE/CA TO DOE FOR REVIEW		09/16/2005	09/16/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.19.03 - SW Decision Documents PAD Surface Water Removal Phase I	2B	Issue D1 EE/CA to DOE L23C - SUBMIT DRAFT EE/CA TO DOE FOR REG REVIEW		11/15/2005	11/15/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.03 - SW Decision Documents PAD Surface Water Removal Phase I	2A	Issue D1 EE/CA to EPA/KY L33C - SUBMIT DRAFT EE/CA TO REGS FOR REVIEW		11/22/2005	11/22/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.03 - SW Decision Documents PAD Surface Water Removal Phase I	2B	Issue D2 EE/CA to DOE L53C - SUBMIT FINAL EE/CA TO DOE FOR APPROVAL		01/13/2006	01/13/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.03 - SW Decision Documents PAD Surface Water Removal Phase I	2A	Issue D2 EE/CA to EPA/KY L53D - SUBMIT FINAL EE/CA TO THE REGULATORS		01/23/2006	01/23/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.03 - SW Decision Documents PAD Surface Water Removal Phase I	2B	Issue D0 Action Memorandum to DOE N130 - SUBMIT DRAFT ACTION MEMORANDUM TO DOE FOR REVIEW		02/17/2006	02/17/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.03 - SW Decision Documents PAD Surface Water Removal Phase I	2B	ISSUE Action Memorandum (D1) TO DOE N230 - SUBMIT DRAFT ACTION MEMORANDUM TO DOE FOR REG REVIEW		05/04/2006	05/04/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.19.03 - SW Decision Documents PAD Surface Water Removal Phase I	2A	ISSUE Action Memorandum TO EPA/KY (D1) N330 - SUBMIT DRAFT ACTION MEMORANDUM TO REGS FOR REVIEW		05/11/2006	05/11/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.03 - SW Decision Documents PAD Surface Water Removal Phase I	2B	ISSUE Action Memorandum (D2) TO DOE N530 - SUBMIT FINAL ACTION MEMORANDUM TO DOE FOR APPROVAL		07/05/2006	07/05/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.03 - SW Decision Documents PAD Surface Water Removal Phase I	2A	ISSUE Action Memorandum TO EPA/KY (D2) N53D - SUBMIT FINAL ACTION MEMORANDUM TO THE REGULATORS		07/12/2006	07/12/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.03 - SW Decision Documents PAD Surface Water Removal Phase I	2B	DOE RECEIVE EPA/KY APPROVAL OF AM XXXX - DOE SITE REP DESIGNATED MILESTONE		08/10/2006	08/10/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2B	ISSUE REMOVAL ACTION WORK PLAN TO DOE (D0) T130 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REVIEW		11/01/2006	11/01/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2B	ISSUE RAWP (D1) TO DOE T230 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REG REVIEW		12/27/2006	12/27/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2A	ISSUE REMOVAL ACTION WORK PLAN TO EPA/KY (D1) T330 - SUBMIT DRAFT REMOVAL ACTION WP TO REGS FOR REVIEW		01/04/2007	01/04/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2B	ISSUE RAWP (D2) TO DOE T530 - SUBMIT FINAL REMOVAL ACTION WP TO DOE FOR APPROVAL		03/01/2007	03/01/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2A	ISSUE REMOVAL ACTION WORK PLAN TO EPA/KY (D2) T53D - SUBMIT FINAL REMOVAL ACTION WP TO THE REGULATORS		03/08/2007	03/08/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2A	START FIELD WORK V750 - CONSTRUCTION START		04/19/2007	04/19/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2A	START FIELD WORK V750 - CONSTRUCTION START		08/01/2007	08/01/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2A	SEDIMENT BASIN FIELD WORK COMPLETE V950 - CONSTRUCTION COMPLETE		10/28/2008	10/28/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2B	ISSUE DRAFT POST CONSTRUCTION REPORT TO DOE (D0) X130 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REVIEW		01/14/2009	01/14/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2B	ISSUE POST CONSTRUCTION REPORT (D1) TO DOE X230 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REG REVIEW		04/03/2009	04/03/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2A	ISS DRAFT POST CONSTRUCTION RPT TO EPS/KDEP (D1) X330 - SUBMIT DRAFT REMOVAL ACTION REPORT TO REGS FOR REVIEW		04/13/2009	04/13/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2B	ISSUE POST CONSTRUCTION REPORT (D2) TO DOE X430 - SUBMIT FINAL REMOVAL ACTION REPORT TO DOE FOR REG APPROVAL		06/23/2009	06/23/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.04 - SW Sediment Controls Construction PAD Surface Water Removal Phase I	2A	ISSUE FNL POST CONSTRUCTION RPT TO EPA/KDEP (D2) X530 - SUBMIT FINAL REMOVAL ACTION REPORT TO REGS FOR APPROVAL		06/30/2009	06/30/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.05 - SW NSDD Sections 3,4,&5 Excavation PAD Surface Water Removal Phase I	2B	ISSUE REMOVAL ACTION WORK PLAN TO DOE (D0) T130 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REVIEW		04/02/2008	04/02/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.19.05 - SW NSDD Sections 3,4,&5 Excavation PAD Surface Water Removal Phase I	2B	ISSUE RAWP (D1) TO DOE T230 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REG REVIEW		05/22/2008	05/22/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.05 - SW NSDD Sections 3,4,&5 Excavation PAD Surface Water Removal Phase I	2A	ISSUE REMOVAL ACTION WORK PLAN TO EPA/KY (D1) T330 - SUBMIT DRAFT REMOVAL ACTION WP TO REGS FOR REVIEW		05/30/2008	05/30/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.05 - SW NSDD Sections 3,4,&5 Excavation PAD Surface Water Removal Phase I	2B	ISSUE RAWP (D2) TO DOE T530 - SUBMIT FINAL REMOVAL ACTION WP TO DOE FOR APPROVAL		07/28/2008	07/28/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.05 - SW NSDD Sections 3,4,&5 Excavation PAD Surface Water Removal Phase I	2A	ISSUE REMOVAL ACTION WORK PLAN TO EPA/KY (D2) T53D - SUBMIT FINAL REMOVAL ACTION WP TO THE REGULATORS		08/04/2008	08/04/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.05 - SW NSDD Sections 3,4,&5 Excavation PAD Surface Water Removal Phase I	2A	FIELD WORK START V750 - CONSTRUCTION START		10/21/2008	10/21/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.05 - SW NSDD Sections 3,4,&5 Excavation PAD Surface Water Removal Phase I	2A	NSDD SECTIONS 3-5 EXCAVATION COMPLETE V950 - CONSTRUCTION COMPLETE		05/20/2010	05/20/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.19.05 - SW NSDD Sections 3,4,&5 Excavation PAD Surface Water Removal Phase I	2B	ISSUE DRAFT POST CONSTRUCTION REPORT TO DOE (D0) X130 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REVIEW		08/04/2010	08/04/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.05 - SW NSDD Sections 3,4,&5 Excavation PAD Surface Water Removal Phase I	2B	ISSUE POST CONSTRUCTION REPORT (D1) TO DOE X230 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REG REVIEW		10/11/2010	10/11/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.05 - SW NSDD Sections 3,4,&5 Excavation PAD Surface Water Removal Phase I	2A	ISS DRAFT POST CONSTRUCTION RPT TO EPS/KDEP (D1) X330 - SUBMIT DRAFT REMOVAL ACTION REPORT TO REGS FOR REVIEW		10/18/2010	10/18/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.05 - SW NSDD Sections 3,4,&5 Excavation PAD Surface Water Removal Phase I	2B	ISSUE POST CONSTRUCTION REPORT (D2) TO DOE X430 - SUBMIT FINAL REMOVAL ACTION REPORT TO DOE FOR REG APPROVAL		12/31/2010	12/31/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.05 - SW NSDD Sections 3,4,&5 Excavation PAD Surface Water Removal Phase I	2A	ISSUE FNL POST CONSTRUCTION RPT TO EPA/KDEP (D2) X530 - SUBMIT FINAL REMOVAL ACTION REPORT TO REGS FOR APPROVAL		01/10/2011	01/10/2011
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.06 - SW Outfall Ditches Excavation PAD Surface Water Removal Phase I	2B	ISSUE REMOVAL ACTION WORK PLAN TO DOE (D0) T130 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REVIEW		08/27/2009	08/27/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.19.06 - SW Outfall Ditches Excavation PAD Surface Water Removal Phase I	2B	ISSUE RAWP (D1) TO DOE T230 - SUBMIT DRAFT REMOVAL ACTION WP TO DOE FOR REG REVIEW		10/19/2009	10/19/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.06 - SW Outfall Ditches Excavation PAD Surface Water Removal Phase I	2A	ISSUE REMOVAL ACTION WORK PLAN TO EPA/KY (D1) T330 - SUBMIT DRAFT REMOVAL ACTION WP TO REGS FOR REVIEW		10/26/2009	10/26/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.06 - SW Outfall Ditches Excavation PAD Surface Water Removal Phase I	2B	ISSUE RAWP (D2) TO DOE T530 - SUBMIT FINAL REMOVAL ACTION WP TO DOE FOR APPROVAL		12/22/2009	12/22/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.06 - SW Outfall Ditches Excavation PAD Surface Water Removal Phase I	2A	ISSUE REMOVAL ACTION WORK PLAN TO EPA/KY (D2) T53D - SUBMIT FINAL REMOVAL ACTION WP TO THE REGULATORS		12/31/2009	12/31/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.06 - SW Outfall Ditches Excavation PAD Surface Water Removal Phase I	2A	FIELD WORK START V750 - CONSTRUCTION START		02/12/2010	02/12/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.06 - SW Outfall Ditches Excavation PAD Surface Water Removal Phase I	2A	OUTFALL DITCHES EXCAVATION COMPLETE V950 - CONSTRUCTION COMPLETE		01/20/2012	01/20/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.19.06 - SW Outfall Ditches Excavation PAD Surface Water Removal Phase I	2B	ISSUE DRAFT REMOVAL ACTION REPORT TO DOE (D0) X130 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REVIEW		05/29/2012	05/29/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.06 - SW Outfall Ditches Excavation PAD Surface Water Removal Phase I	2B	ISSUE REMOVAL ACTION REPORT (D1) TO DOE X230 - SUBMIT DRAFT REMOVAL ACTION REPORT TO DOE FOR REG REVIEW		08/17/2012	08/17/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.06 - SW Outfall Ditches Excavation PAD Surface Water Removal Phase I	2A	ISS DRAFT REMOVAL ACTION RPT TO EPS/KDEP (D1) X330 - SUBMIT DRAFT REMOVAL ACTION REPORT TO REGS FOR REVIEW		08/24/2012	08/24/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.06 - SW Outfall Ditches Excavation PAD Surface Water Removal Phase I	2B	ISSUE REMOVAL ACTION REPORT (D2) TO DOE X430 - SUBMIT FINAL REMOVAL ACTION REPORT TO DOE FOR REG APPROVAL		11/05/2012	11/05/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.19.06 - SW Outfall Ditches Excavation PAD Surface Water Removal Phase I	2A	ISSUE FNL REMOVAL ACTION RPT TO EPA/KDEP (D2) X530 - SUBMIT FINAL REMOVAL ACTION REPORT TO REGS FOR APPROVAL		11/12/2012	11/12/2012
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					