



Milestone Status Summary Report

WBS 04.01.01.27 - Southwest Plume/Source
2004 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.27.02 - Southwest Plume/Source Site Investigation Southwest Plume/Source	2B	Issue D1 SAP to DOE 5220 - SUBMIT SAMPLING & ANALYSIS PLAN (SAP) TO DOE FOR REG REVIEW		10/23/2003	10/23/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.02 - Southwest Plume/Source Site Investigation Southwest Plume/Source	2A	DOE Issue D1 SAP to Regulators 5320 - SUBMIT SAMPLING & ANALYSIS PLAN (SAP) TO REGS FOR REVIEW		10/30/2003	10/29/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.02 - Southwest Plume/Source Site Investigation Southwest Plume/Source	2B	Issue D2 SAP to DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		12/18/2003	01/23/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.02 - Southwest Plume/Source Site Investigation Southwest Plume/Source	2A	DOE Issue D2 SAP to Regulators XXXX - DOE SITE REP DESIGNATED MILESTONE		12/29/2003	01/30/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.02 - Southwest Plume/Source Site Investigation Southwest Plume/Source	2B	Issue D0 SI/RA Report to DOE B110 - SUBMIT DRAFT REMEDIAL SITE EVALUATION REPORT TO DOE FOR REVIEW		10/27/2004	12/20/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.02 - Southwest Plume/Source Site Investigation Southwest Plume/Source	2B	Issue D1 SI/RA Report to DOE B210 - SUBMIT DRAFT REMEDIAL SITE EVALUATION REPORT TO DOE FOR REG REVIEW		12/22/2004	02/16/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.27.02 - Southwest Plume/Source Site Investigation Southwest Plume/Source	2A	DOE issue D1 SI/RA Report to Regulators B310 - SUBMIT DRAFT REMEDIAL SITE EVALUATION REPORT TO REGS FOR REVIEW		01/03/2005	02/23/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.02 - Southwest Plume/Source Site Investigation Southwest Plume/Source	2B	Issue D2 SI/RA Report to DOE B410 - SUB FINAL REM SITE EVAL RPT TO DOE FOR REG APVL		02/24/2005	04/18/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.02 - Southwest Plume/Source Site Investigation Southwest Plume/Source	2A	DOE Issue D2 SI/RA Report to Regulators B510 - SUBMIT FINAL REMEDIAL SITE EVALUATION REPORT TO DOE/REGS FOR INFO		03/03/2005	04/25/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.03 - Southwest Plume Decision Documents Southwest Plume/Source	2B	ISSUE D0 PP TO DOE/BJC L110 - SUBMIT DRAFT PROPOSED RA PLAN TO DOE FOR REVIEW		04/08/2005	05/31/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.03 - Southwest Plume Decision Documents Southwest Plume/Source	2B	ISSUE D1 PP TO DOE L210 - SUBMIT DRAFT PROPOSED RA PLAN TO DOE FOR REG REVIEW		06/23/2005	08/16/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.03 - Southwest Plume Decision Documents Southwest Plume/Source	2A	ISSUE D1 PROPOSED PLAN L310 - SUBMIT DRAFT PROPOSED RA PLAN TO REGS FOR REVIEW		07/01/2005	08/24/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.27.03 - Southwest Plume Decision Documents Southwest Plume/Source	2B	ISSUE D2 PP TO DOE L410 - SUBMIT FINAL PROPOSED RA PLAN TO DOE FOR REG APPROVAL		09/09/2005	10/31/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.03 - Southwest Plume Decision Documents Southwest Plume/Source	2A	ISSUE D2 PROPOSED PLAN TO EPA/KDEP L510 - SUBMIT FINAL PROPOSED RA PLAN TO REGS FOR APPROVAL		09/15/2005	11/04/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.03 - Southwest Plume Decision Documents Southwest Plume/Source	2B	ISSUE D0 ROD/LUCIP TO DOE/BIC N110 - SUBMIT DRAFT RECORD OF DECISION TO DOE FOR REVIEW		09/27/2005	11/16/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.03 - Southwest Plume Decision Documents Southwest Plume/Source	2B	ISSUE D1 ROD/LUCIP TO DOE N210 - SUBMIT DRAFT RECORD OF DECISION TO DOE FOR REG REVIEW		12/21/2005	02/15/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.03 - Southwest Plume Decision Documents Southwest Plume/Source	2A	ISSUE D1 ROD/LUCIP TO EPA/KDEP N310 - SUBMIT DRAFT RECORD OF DECISION TO REGS FOR REVIEW		01/03/2006	02/23/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.03 - Southwest Plume Decision Documents Southwest Plume/Source	2B	ISSUE D2 ROD/LUCIP TO DOE N410 - SUBMIT FINAL RECORD OF DECISION TO DOE FOR REG APPROVAL		02/24/2006	04/18/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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04.01.01.27.03 - Southwest Plume Decision Documents Southwest Plume/Source	2A	ISSUE D2 ROD/LUCIP TO EPA/KDEP N510 - SUBMIT FINAL RECORD OF DECISION TO REGS FOR APPROVAL		03/06/2006	04/26/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2B	ISSUE RD WORK PLAN/SCHEDULE TO DOE (D0) P110 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REVIEW		04/28/2006	06/20/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2B	ISSUE RDWP (D1) TO DOE P210 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REG REVIEW		06/23/2006	08/16/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPS/KY (D1) P310 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO REGS FOR REVIEW		06/30/2006	08/23/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2B	ISSUE RDWP TO DOE (D2) P410 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO DOE FOR REG APPROVAL		08/16/2006	10/06/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPA/KY (D2) P510 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO REGS FOR APPROVAL		08/17/2006	10/09/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2B	ISSUE DRAFT REMEDIAL DESIGN TO DOE (D0) R110 - SUBMIT DRAFT REMEDIAL DESIGN TO DOE FOR REVIEW		10/09/2006	11/30/2006
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2B	ISSUE RD (D1) TO DOE R210 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO DOE FOR REG REVIEW		12/08/2006	02/02/2007
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2A	ISSUE DRAFT REMEDIAL DESIGN TO EPA/KDEP (D1) R310 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO REGS FOR REVIEW		12/14/2006	02/08/2007
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2B	ISSUE RD (D2) TO DOE R410 - SUBMIT FINAL REMEDIAL DESIGN TO DOE FOR REG APPROVAL		02/08/2007	03/30/2007
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2A	ISSUE FINAL CFC REMEDIAL DESIGN TO EPA/KDEP (D2) R510 - SUBMIT FINAL REMEDIAL DESIGN TO REGS FOR APPROVAL		02/15/2007	04/09/2007
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2B	ISSUE RD WORK PLAN/SCHEDULE TO DOE (D0) P110 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REVIEW		06/07/2007	07/31/2007
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		

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04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2B	ISSUE RDWP (D1) TO DOE P210 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO DOE FOR REG REVIEW		08/03/2007	09/25/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPS/KY (D1) P310 - SUBMIT DRAFT REMEDIAL DESIGN WORK PLAN TO REGS FOR REVIEW		08/10/2007	10/02/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2B	ISSUE RDWP TO DOE (D2) P410 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO DOE FOR REG APPROVAL		09/25/2007	11/14/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2A	ISSUE RD WORK PLAN/SCHEDULE TO EPA/KY (D2) P510 - SUBMIT FINAL REMEDIAL DESIGN WORK PLAN TO REGS FOR APPROVAL		09/26/2007	11/15/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2B	ISSUE DRAFT REMEDIAL DESIGN TO DOE (D0) R110 - SUBMIT DRAFT REMEDIAL DESIGN TO DOE FOR REVIEW		10/19/2007	12/12/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2B	ISSUE RD (D1) TO DOE R210 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO DOE FOR REG REVIEW		12/20/2007	02/14/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2A	ISSUE DRAFT REMEDIAL DESIGN TO EPA/KDEP (D1) R310 - SUBMIT DRAFT REMEDIAL DESIGN/SOP TO REGS FOR REVIEW		12/28/2007	02/20/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2B	ISSUE RD (D2) TO DOE R410 - SUBMIT FINAL REMEDIAL DESIGN TO DOE FOR REG APPROVAL		02/20/2008	04/11/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.04 - Southwest Plume Remedial Design Southwest Plume/Source	2A	ISSUE FINAL CFC REMEDIAL DESIGN TO EPA/KDEP (D2) R510 - SUBMIT FINAL REMEDIAL DESIGN TO REGS FOR APPROVAL		02/27/2008	04/18/2008
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2B	ISSUE REMEDIAL ACTION WORK PLAN TO DOE (D0) T110 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REVIEW		10/27/2006	12/20/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2B	ISSUE RAWP (D1) TO DOE T210 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REG REVIEW		01/08/2007	02/28/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D1) T310 - SUBMIT DRAFT REMEDIAL ACTION WP TO REGS FOR REVIEW		01/12/2007	03/06/2007
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2B	ISSUE RAWP (D2) TO DOE T410 - SUBMIT FINAL REMEDIAL ACTION WP TO DOE FOR REG APPROVAL		03/07/2007	04/27/2007
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D2) T510 - SUBMIT FINAL REMEDIAL ACTION WP TO REGS FOR APPROVAL		03/14/2007	05/04/2007
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2A	Construction Start V750 - CONSTRUCTION START		06/12/2007	08/03/2007
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2B	ISSUE REMEDIAL ACTION WORK PLAN TO DOE (D0) T110 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REVIEW		11/08/2007	01/04/2008
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2B	ISSUE RAWP (D1) TO DOE T210 - SUBMIT DRAFT REMEDIAL ACTION WP TO DOE FOR REG REVIEW		01/18/2008	03/11/2008
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D1) T310 - SUBMIT DRAFT REMEDIAL ACTION WP TO REGS FOR REVIEW		01/25/2008	03/17/2008
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		

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04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2B	ISSUE RAWP (D2) TO DOE T410 - SUBMIT FINAL REMEDIAL ACTION WP TO DOE FOR REG APPROVAL		03/18/2008	05/08/2008
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2A	ISSUE REMEDIAL ACTION WORK PLAN TO EPA/KY (D2) T510 - SUBMIT FINAL REMEDIAL ACTION WP TO REGS FOR APPROVAL		03/26/2008	05/15/2008
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2B	ISSUE DRAFT POST CONSTRUCTION REPORT TO DOE (D0) X110 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REVIEW		01/26/2009	03/17/2009
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2B	ISSUE POST CONSTRUCTION REPORT (D1) TO DOE X210 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REG REVIEW		03/26/2009	05/18/2009
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2A	ISS DRAFT POST CONSTRUCTION RPT TO EPA/KDEP (D1) X310 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO REGS FOR REVIEW		03/31/2009	05/21/2009
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2B	ISSUE POST CONSTRUCTION REPORT (D2) TO DOE X410 - SUBMIT FINAL REMEDIAL ACTION REPORT TO DOE FOR REG APPROVAL		06/01/2009	07/23/2009
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		

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WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2A	ISSUE FNL POST CONSTRUCTION RPT TO EPA/KDEP (D2) X510 - SUBMIT FINAL REMEDIAL ACTION REPORT TO REGS FOR APPROVAL		06/05/2009	07/29/2009
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2A	Construction Complete V950 - CONSTRUCTION COMPLETE		12/31/2009	02/23/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2B	ISSUE DRAFT REMEDIAL ACTION REPORT TO DOE (D0) X110 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REVIEW		05/14/2010	07/08/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2B	ISSUE REMEDIAL ACTION REPORT (D1) TO DOE X210 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REG REVIEW		07/27/2010	09/16/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2A	ISS DRAFT REMEDIAL ACTION RPT TO EPA/KDEP (D1) X310 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO REGS FOR REVIEW		07/30/2010	09/21/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2B	ISSUE REMEDIAL ACTION REPORT (D2) TO DOE X410 - SUBMIT FINAL REMEDIAL ACTION REPORT TO DOE FOR REG APPROVAL		09/29/2010	11/18/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

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04.01.01.27.05 - Southwest Plume Remedial Action Southwest Plume/Source	2A	ISSUE FNL REMEDIAL ACTION RPT TO EPA/KDEP (D2) X510 - SUBMIT FINAL REMEDIAL ACTION REPORT TO REGS FOR APPROVAL		10/05/2010	11/24/2010
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					