



## Milestone Status Summary Report

WBS 04.02.01.01 - PAD Long Term S&M Projects  
2004 October through 2030 September

| WBS No - Title<br>Project Title  | Milestone<br>Level | Description   | Regulatory<br>Date    | Baseline<br>Date | Act / Fcst<br>Date |
|--|--------------------|---|-----------------------|------------------|--------------------|
| 04.02.01.01.03 - Paducah Operable Units<br><b>PAD Long Term S&amp;M Projects</b> | 2A                 | ISSUE D2 TO REGULATORS<br>XXXX - DOE SITE REP DESIGNATED MILESTONE          |                       | 11/25/2003       | 10/14/2003 A       |
| Type:<br>Comment:  | Regulatory Driver: |   | Regulatory Agreement: |                  |                    |
| 04.02.01.01.03 - Paducah Operable Units<br><b>PAD Long Term S&amp;M Projects</b> | 2B                 | ISSUE D0 TO DOE<br>XXXX - DOE SITE REP DESIGNATED MILESTONE                 |                       | 06/03/2008       | 06/03/2008         |
| Type:<br>Comment:  | Regulatory Driver: |   | Regulatory Agreement: |                  |                    |
| 04.02.01.01.03 - Paducah Operable Units<br><b>PAD Long Term S&amp;M Projects</b> | 2A                 | ISSUE D1 TO REGULATORS<br>XXXX - DOE SITE REP DESIGNATED MILESTONE          |                       | 07/17/2008       | 07/17/2008         |
| Type:<br>Comment:  | Regulatory Driver: |   | Regulatory Agreement: |                  |                    |
| 04.02.01.01.03 - Paducah Operable Units<br><b>PAD Long Term S&amp;M Projects</b> | 2A                 | ISSUE D2 TO REGULATORS<br>XXXX - DOE SITE REP DESIGNATED MILESTONE          |                       | 11/25/2008       | 11/25/2008         |
| Type:<br>Comment:  | Regulatory Driver: |   | Regulatory Agreement: |                  |                    |
| 04.02.01.01.04 - Environmental Services<br><b>PAD Long Term S&amp;M Projects</b> | 2B                 | ISSUE GW PROTECTION PLAN TO DOE<br>XXXX - DOE SITE REP DESIGNATED MILESTONE |                       | 08/30/2004       | 08/30/2004         |
| Type:<br>Comment:  | Regulatory Driver: |   | Regulatory Agreement: |                  |                    |
| 04.02.01.01.04 - Environmental Services<br><b>PAD Long Term S&amp;M Projects</b> | 2B                 | ISSUE GW PROGRAM PLAN TO DOE<br>XXXX - DOE SITE REP DESIGNATED MILESTONE    |                       | 05/30/2006       | 05/30/2006         |
| Type:<br>Comment:  | Regulatory Driver: |   | Regulatory Agreement: |                  |                    |



## Milestone Status Summary Report

WBS 04.02.01.01 - PAD Long Term S&M Projects  
2004 October through 2030 September

| WBS No - Title<br>Project Title  | Milestone<br>Level | Description   | Regulatory<br>Date    | Baseline<br>Date | Act / Fcst<br>Date |
|--|--------------------|---|-----------------------|------------------|--------------------|
| 04.02.01.01.04 - Environmental Services<br><b>PAD Long Term S&amp;M Projects</b> | 2B                 | ISSUE GW PROTECTION PLAN TO DOE<br>XXXX - DOE SITE REP DESIGNATED MILESTONE |                       | 08/30/2007       | 08/30/2007         |
| Type:<br>Comment:  | Regulatory Driver: |   | Regulatory Agreement: |                  |                    |
| 04.02.01.01.04 - Environmental Services<br><b>PAD Long Term S&amp;M Projects</b> | 2B                 | ISSUE GW PROGRAM PLAN TO DOE<br>XXXX - DOE SITE REP DESIGNATED MILESTONE    |                       | 05/29/2009       | 05/29/2009         |
| Type:<br>Comment:  | Regulatory Driver: |   | Regulatory Agreement: |                  |                    |
| 04.02.01.01.04 - Environmental Services<br><b>PAD Long Term S&amp;M Projects</b> | 2B                 | ISSUE GW PROTECTION PLAN TO DOE<br>XXXX - DOE SITE REP DESIGNATED MILESTONE |                       | 08/30/2010       | 08/30/2010         |
| Type:<br>Comment:  | Regulatory Driver: |   | Regulatory Agreement: |                  |                    |