



Milestone Status Summary Report

WBS 05.01.01.01 - PORTS Sitewide Assessments
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.01.01.01.02 - Sitewide Assessments CMS-Sched C/O PORTS Sitewide Assessments	2A	QII CMS ADDENDUM OEPA APPROVAL X911 - TASK COMPLETE		12/23/2002	03/18/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.01.01.04 - Sitewide Assessments CMI WP-Sched C/O PORTS Sitewide Assessments	2B	QII CMI WORK PLAN TO DOE D0 T511 - SUBMIT FINAL CMI WORK PLAN TO DOE FOR APPROVAL		06/27/2003	12/29/2003
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.01.01.04 - Sitewide Assessments CMI WP-Sched C/O PORTS Sitewide Assessments	2A	QII CMI WORK PLAN TO OEPA D1 T51R - SUBMIT FINAL CMI WP TO REGS FOR APPROVAL		09/19/2003	01/22/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.01.01.06 - EA for Reindustrialization-Sched C/O PORTS Sitewide Assessments	2B	ISSUE FINAL EA FOR REINDUSTRIALIZATION TO PUBLIC XXXX - DOE SITE REP DESIGNATED MILESTONE		12/31/2002	12/30/2003
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.01.01.16 - SA - SPECIAL PROJECTS PORTS Sitewide Assessments	2A	ISSUE 5-YR EVALUATION X-740 XXXX - DOE SITE REP DESIGNATED MILESTONE	09/24/2003	08/04/2003	10/28/2003 A
Type: Enforceable Agreement	Regulatory Driver:		Regulatory Agreement: FFA		
Comment:					
05.01.01.01.16 - SA - SPECIAL PROJECTS PORTS Sitewide Assessments	2A	ISSUE 5-YR EVALUATION X-734 XXXX - DOE SITE REP DESIGNATED MILESTONE		08/29/2005	08/26/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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05.01.01.01.16 - SA - SPECIAL PROJECTS PORTS Sitewide Assessments	2A	ISSUE 5-YR EVALUATION 5-UNIT XXXX - DOE SITE REP DESIGNATED MILESTONE		08/29/2007	08/28/2007
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		
05.01.01.01.16 - SA - SPECIAL PROJECTS PORTS Sitewide Assessments	2A	ISSUE 5-YR EVAL X-611A, X-749B, X-231A&B CAPS XXXX - DOE SITE REP DESIGNATED MILESTONE		08/29/2007	08/28/2007
Type: Comment:	Regulatory Driver:		Regulatory Agreement:		