



Milestone Status Summary Report

WBS 05.01.02.01 - PORTS Quadrant I Corrective Actions
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.01.02.01.01 - QUADRANT I OVERSIGHT PORTS Quadrant I Corrective Actions	2B	QUAD I FINAL PROGRESS, CERT, O&M REPORTS TO DOE X41R - SUBMIT FINAL CONSTRUCTION CERTIFICATION REPORT TO DOE FOR REG APPROVAL		01/02/2004	01/14/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.01 - QUADRANT I OVERSIGHT PORTS Quadrant I Corrective Actions	2A	QUAD I FINAL PROGRESS, CERT, O&M REPORTS TO OEPA X51R - SUBMIT FINAL CONSTRUCTION CERTIFICATION REPORT TO REGS FOR APPROVAL		01/30/2004	02/11/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.02 - QI 5-UNIT GW PORTS Quadrant I Corrective Actions	2B	5-UNIT FINAL PE CERTIFICATION TO DOE X41R - SUBMIT FINAL CONSTRUCTION CERTIFICATION REPORT TO DOE FOR REG APPROVAL		01/24/2003	01/28/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.02 - QI 5-UNIT GW PORTS Quadrant I Corrective Actions	2B	5-UNIT FINAL ISMP SECTION TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		01/31/2003	06/30/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.05 - QI X-749 BARRIER WALL PORTS Quadrant I Corrective Actions	2A	X-749BW CONSTRUCT FROST PROTECTION LAYER/RE-VEG V910 - CORRECTIVE MEASURES/REMEDIAL ACTION COMPLETE		10/15/2002	10/03/2002 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.05 - QI X-749 BARRIER WALL PORTS Quadrant I Corrective Actions	2A	X-749BW 30-DAY PERFORMANCE TEST COMPLETE XXXX - DOE SITE REP DESIGNATED MILESTONE		11/08/2002	11/05/2002 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.01.02.01 - PORTS Quadrant I Corrective Actions
2003 October through 2030 September

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05.01.02.01.05 - QI X-749 BARRIER WALL PORTS Quadrant I Corrective Actions	2B	X-749BW FINAL PE CERTIFICATION TO DOE X41R - SUBMIT FINAL CONSTRUCTION CERTIFICATION REPORT TO DOE FOR REG APPROVAL		03/03/2003	08/11/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.05 - QI X-749 BARRIER WALL PORTS Quadrant I Corrective Actions	2B	X-749BW FINAL ISMP SECTION TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		03/03/2003	06/30/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.07 - QI PETER KIEWIT BARRIER WALL PORTS Quadrant I Corrective Actions	2B	PK BARRIER WALL FINAL IFC DESIGN TO DOE R41R - SUBMIT FINAL CM DESIGN TO DOE FOR REG APPROVAL		03/31/2004	05/25/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.07 - QI PETER KIEWIT BARRIER WALL PORTS Quadrant I Corrective Actions	2A	PK BARRIER WALL FINAL IFC DESIGN TO OEPA R51R - SUBMIT FINAL CM DESIGN TO REGS FOR APPROVAL		03/31/2004	05/25/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.07 - QI PETER KIEWIT BARRIER WALL PORTS Quadrant I Corrective Actions	2A	PK BARRIER WALL CMI REMEDIAL ACTION START V710 - CORRECTIVE MEASURES/REMEDIAL ACTION START		04/02/2004	05/27/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.07 - QI PETER KIEWIT BARRIER WALL PORTS Quadrant I Corrective Actions	2A	PK BARRIER WALL CMI REMEDIAL ACTION COMPLETE V910 - CORRECTIVE MEASURES/REMEDIAL ACTION COMPLETE		09/29/2004	11/22/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

Milestone Status Summary ReportWBS 05.01.02.01 - PORTS Quadrant I Corrective Actions
2003 October through 2030 September

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05.01.02.01.11 - QI PETER KIEWIT CONVERSION PORTS Quadrant I Corrective Actions	2B	PK CONVERSION FINAL IFC DESIGN TO DOE R41R - SUBMIT FINAL CM DESIGN TO DOE FOR REG APPROVAL		05/27/2004	07/23/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.11 - QI PETER KIEWIT CONVERSION PORTS Quadrant I Corrective Actions	2A	PK CONVERSION FINAL IFC DESIGN TO OEPA R51R - SUBMIT FINAL CM DESIGN TO REGS FOR APPROVAL		05/27/2004	07/23/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.11 - QI PETER KIEWIT CONVERSION PORTS Quadrant I Corrective Actions	2A	PK CONVERSION CMI REMEDIAL ACTION START V710 - CORRECTIVE MEASURES/REMEDIAL ACTION START		06/01/2004	07/27/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.11 - QI PETER KIEWIT CONVERSION PORTS Quadrant I Corrective Actions	2A	PK CONVERSION CMI REMEDIAL ACTION COMPLETE V910 - CORRECTIVE MEASURES/REMEDIAL ACTION COMPLETE		11/29/2004	01/26/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.16 - X-749 SW COLLECTION TRENCH BIO TREATMENT PORTS Quadrant I Corrective Actions	2B	X-749 SW COLLECTION TRENCH FINAL IFC DESIGN DOE R41R - SUBMIT FINAL CM DESIGN TO DOE FOR REG APPROVAL		07/06/2004	08/27/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.16 - X-749 SW COLLECTION TRENCH BIO TREATMENT PORTS Quadrant I Corrective Actions	2A	X-749 SW COLLECTION TRENCH FINAL IFC DESIGN OEPA R51R - SUBMIT FINAL CM DESIGN TO REGS FOR APPROVAL		07/06/2004	08/27/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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2003 October through 2030 September

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05.01.02.01.16 - X-749 SW COLLECTION TRENCH BIO TREATMENT PORTS Quadrant I Corrective Actions	2A	X-749 SW COLLECTION TRENCH BIO INSTALL START V710 - CORRECTIVE MEASURES/REMEDIAL ACTION START		07/15/2004	09/08/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.16 - X-749 SW COLLECTION TRENCH BIO TREATMENT PORTS Quadrant I Corrective Actions	2A	X-749 SW COLLECTION TRENCH BIO INSTALL COMPLETE V910 - CORRECTIVE MEASURES/REMEDIAL ACTION COMPLETE		09/30/2004	11/23/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.17 - X-749/120 PHYTOREMEDIATION NON-PBI PORTS Quadrant I Corrective Actions	2B	PHASE II PHYTO FINAL PE CERTIFICATION TO DOE X41R - SUBMIT FINAL CONSTRUCTION CERTIFICATION REPORT TO DOE FOR REG APPROVAL		12/16/2003	11/12/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.17 - X-749/120 PHYTOREMEDIATION NON-PBI PORTS Quadrant I Corrective Actions	2B	PHYTO 41 ACRES FINAL PE CERTIFICATION TO DOE X41R - SUBMIT FINAL CONSTRUCTION CERTIFICATION REPORT TO DOE FOR REG APPROVAL		12/16/2003	11/12/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.17 - X-749/120 PHYTOREMEDIATION NON-PBI PORTS Quadrant I Corrective Actions	2B	PHASE II PHYTO FINAL ISMP SECTION TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		01/02/2004	09/12/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.01.02.01.17 - X-749/120 PHYTOREMEDIATION NON-PBI PORTS Quadrant I Corrective Actions	2B	PHYTO 41 ACRES FINAL ISMP SECTION TO DOE XXXX - DOE SITE REP DESIGNATED MILESTONE		01/02/2004	09/12/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



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05.01.02.01.17 - X-749/120 PHYTOREMEDIATION NON-PBI PORTS Quadrant I Corrective Actions	2A	PHYTO 41 ACRES COMPLETE 5 MONTHS OPS/MAINT V912 - CM/RA OPERATNS, MAINTENANCE, MONITORING COMPLETE		01/16/2004	10/16/2003 A
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.01.02.01.19 - X-749/120 PHYTO 41.0 ACRES CAPITAL PORTS Quadrant I Corrective Actions	2B	PHYTO 41 ACRES 95% DESIGN TO DOE R11R - SUBMIT DRAFT CM DESIGN TO DOE FOR REVIEW		10/21/2002	10/21/2002 A
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.01.02.01.19 - X-749/120 PHYTO 41.0 ACRES CAPITAL PORTS Quadrant I Corrective Actions	2A	PHYTO 41 ACRES 95% DESIGN TO OEPA R31R - SUBMIT DRAFT CM DESIGN TO REGS FOR REVIEW		11/08/2002	11/05/2002 A
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.01.02.01.19 - X-749/120 PHYTO 41.0 ACRES CAPITAL PORTS Quadrant I Corrective Actions	2B	PHYTO 41 ACRES IFC DESIGN TO DOE R41R - SUBMIT FINAL CM DESIGN TO DOE FOR REG APPROVAL		12/19/2002	12/04/2002 A
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.01.02.01.19 - X-749/120 PHYTO 41.0 ACRES CAPITAL PORTS Quadrant I Corrective Actions	2A	PHYTO 41 ACRES IFC DESIGN TO OEPA R51R - SUBMIT FINAL CM DESIGN TO REGS FOR APPROVAL		12/19/2002	12/05/2002 A
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.01.02.01.19 - X-749/120 PHYTO 41.0 ACRES CAPITAL PORTS Quadrant I Corrective Actions	2A	PHYTO 41 ACRES MOBILIZE TO SITE V710 - CORRECTIVE MEASURES/REMEDIAL ACTION START		02/10/2003	12/19/2002 A
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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05.01.02.01.19 - X-749/120 PHYTO 41.0 ACRES CAPITAL PORTS Quadrant I Corrective Actions	2A	PHYTO 41 ACRES EXCAVATE/PLANT/ BACKFILL COMPLETE V910 - CORRECTIVE MEASURES/REMEDIAL ACTION COMPLETE		08/15/2003	05/16/2003 A

Type:
Comment:

Regulatory Driver:

Regulatory Agreement: