



Milestone Status Summary Report

WBS 05.03.02.01 - PORTS RCRA-LLW Waste

2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2B	STPI/SUBMIT DRAFT ANNUAL STP REPORT TO DOE A250 - SUBMIT DRAFT SITE TREATMENT PLAN TO DOE FOR REG REVIEW		11/27/2002	12/02/2002 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2B	STPI/SUBMIT FINAL ANNUAL STP RPT TO DOE A450 - SUBMIT FINAL SITE TREATMENT PLAN TO DOE FOR REG APPROVAL		12/26/2002	12/30/2002 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	STPI/MERCURY RECEIVE SITE AGREEMENT 1650 - RECEIVE SITE AGREEMENTS FROM REGULATORS	12/31/2002	12/31/2002	01/31/2003 A
Type: Enforceable Agreement	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	STPI/HEU SUBMIT PLAN FOR TREATMENT I750 - OFF-SITE DISPOSAL SHIPMENTS INITIATION	12/31/2002	12/31/2002	01/28/2004 A
Type: Enforceable Agreement	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	STPI/SUBMIT ANNUAL STP REPORT TO REGULATORS A550 - SUBMIT FINAL SITE TREATMENT PLAN TO REGS FOR APPROVAL		12/31/2002	12/31/2002 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	STPI/WS REQ FURTHER CHAR OR ASSESS SUBMIT PLAN I750 - OFF-SITE DISPOSAL SHIPMENTS INITIATION		12/31/2002	03/31/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.03.02.01 - PORTS RCRA-LLW Waste

2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	ANNUAL RCRA HAZARDOUS WASTE REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		02/28/2003	02/28/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	STPI/CARBON COMPLETE SHIPMENTS FOR TREATMENT I950 - OFF-SITE DISPOSAL SHIPMENTS COMPLETE	09/30/2003	09/30/2003	09/30/2005
Type: Enforceable Agreement	Regulatory Driver:		Regulatory Agreement: FFA		
Comment: Due to restrictions by TSCA Incinerator and TDEC, extension required.. Based on TDEC/TSCA-I discussions A letter was prepared and sent to OEPA requesting ammendment to Site Treatment Plan (STP) moving Regulatory/Baseline/Forecast date to 09/30/05					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	STPI/LABPACK COMPLETE SHIPMENTS FOR TREATMENT I950 - OFF-SITE DISPOSAL SHIPMENTS COMPLETE	09/30/2003	09/30/2003	09/30/2004
Type: Enforceable Agreement	Regulatory Driver:		Regulatory Agreement: FFA		
Comment: Due to technical difficulties, A Letter was sent to OEPA requesting an ammendment to the Site Treatment Plan(STP) moving the Regulatory/Baseline/Forecast date to 09/30/04					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2B	STPI/SUBMIT DRAFT ANNUAL STP REPORT TO DOE A250 - SUBMIT DRAFT SITE TREATMENT PLAN TO DOE FOR REG REVIEW		12/01/2003	12/01/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2B	STPI/SUBMIT FINAL ANNUAL STP RPT TO DOE A450 - SUBMIT FINAL SITE TREATMENT PLAN TO DOE FOR REG APPROVAL		12/24/2003	12/23/2003
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	STPI/MERCURY INITIATE SHIPMENTS FOR PROCESSING I750 - OFF-SITE DISPOSAL SHIPMENTS INITIATION		12/31/2003	12/31/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.03.02.01 - PORTS RCRA-LLW Waste

2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	STPI/SUBMIT ANNUAL STP REPORT TO REGULATORS A550 - SUBMIT FINAL SITE TREATMENT PLAN TO REGS FOR APPROVAL		12/31/2003	12/30/2003
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	ANNUAL RCRA HAZARDOUS WASTE REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		03/01/2004	02/29/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2B	STPI/SUBMIT DRAFT ANNUAL STP REPORT TO DOE A250 - SUBMIT DRAFT SITE TREATMENT PLAN TO DOE FOR REG REVIEW		11/29/2004	11/29/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2B	STPI/SUBMIT FINAL ANNUAL STP RPT TO DOE A450 - SUBMIT FINAL SITE TREATMENT PLAN TO DOE FOR REG APPROVAL		12/22/2004	12/22/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	STPI/SUBMIT ANNUAL STP REPORT TO REGULATORS A550 - SUBMIT FINAL SITE TREATMENT PLAN TO REGS FOR APPROVAL		12/29/2004	12/29/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	STPI/MERCURY COMPLETE SHIPMENTS FOR PROCESSING I950 - OFF-SITE DISPOSAL SHIPMENTS COMPLETE		12/31/2004	12/31/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.03.02.01 - PORTS RCRA-LLW Waste

2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	ANNUAL RCRA HAZARDOUS WASTE REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		03/01/2005	03/01/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	STPI/LEAD RECYCLE COMPL SHPMNTS FOR RECYCLE 1950 - OFF-SITE DISPOSAL SHIPMENTS COMPLETE		03/31/2005	03/31/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2B	STPI/SUBMIT DRAFT ANNUAL STP REPORT TO DOE A250 - SUBMIT DRAFT SITE TREATMENT PLAN TO DOE FOR REG REVIEW		11/30/2005	11/30/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2B	STPI/SUBMIT FINAL ANNUAL STP RPT TO DOE A450 - SUBMIT FINAL SITE TREATMENT PLAN TO DOE FOR REG APPROVAL		12/27/2005	12/27/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	STPI/SUBMIT ANNUAL STP REPORT TO REGULATORS A550 - SUBMIT FINAL SITE TREATMENT PLAN TO REGS FOR APPROVAL		12/30/2005	12/30/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	ANNUAL RCRA HAZARDOUS WASTE REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		03/01/2006	03/01/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.03.02.01 - PORTS RCRA-LLW Waste
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.02.01.01 - RCRA-LLW Treatment PORTS RCRA-LLW Waste	2A	+STPI/COMML STABIL COMPLETE SHIP OF MIXED WASTE I950 - OFF-SITE DISPOSAL SHIPMENTS COMPLETE		03/31/2006	08/03/2006

Type:
Comment:

Regulatory Driver:

Regulatory Agreement: