



Milestone Status Summary Report

WBS 05.03.05.01 - Ports Storage Operations
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		10/31/2002	10/31/2002 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		11/27/2002	11/27/2002 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	1st QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		12/31/2002	12/31/2002 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		12/31/2002	12/31/2002 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		01/31/2003	01/31/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		02/28/2003	02/28/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.03.05.01 - Ports Storage Operations
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	2nd QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		03/31/2003	03/31/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		03/31/2003	03/31/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		04/30/2003	04/30/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		05/30/2003	05/30/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	3rd QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		06/30/2003	06/30/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		06/30/2003	06/30/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.03.05.01 - Ports Storage Operations
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	ANNUAL TSCA FFCA REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		07/01/2003	07/01/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	ANNUAL PCB DOCUMENT LOG XXXX - DOE SITE REP DESIGNATED MILESTONE		07/01/2003	07/01/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/31/2003	07/31/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		08/29/2003	08/29/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	4th QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2003	09/30/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2003	09/30/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.03.05.01 - Ports Storage Operations
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		10/31/2003	10/31/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		11/26/2003	11/26/2003 A
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	1st QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		12/31/2003	12/31/2003
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		12/31/2003	11/24/2003
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		01/30/2004	12/24/2003
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		02/27/2004	01/27/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.03.05.01 - Ports Storage Operations
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	2nd QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		03/31/2004	03/31/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		03/31/2004	02/27/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		04/30/2004	03/29/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		05/28/2004	04/27/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	3rd QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		06/30/2004	06/30/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		06/30/2004	05/27/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.03.05.01 - Ports Storage Operations
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	ANNUAL TSCA FFCA REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		07/01/2004	07/01/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	ANNUAL PCB DOCUMENT LOG XXXX - DOE SITE REP DESIGNATED MILESTONE		07/01/2004	07/01/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/30/2004	06/25/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		08/31/2004	07/29/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	4th QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2004	09/30/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2004	08/27/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.03.05.01 - Ports Storage Operations
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		10/29/2004	10/29/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		11/30/2004	11/30/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	1st QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		12/30/2004	12/30/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		12/30/2004	12/30/2004
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		01/31/2005	01/31/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		02/28/2005	02/28/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.03.05.01 - Ports Storage Operations
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	2nd QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		03/31/2005	03/31/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		03/31/2005	03/31/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		04/29/2005	04/29/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		05/31/2005	05/31/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	3rd QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		06/30/2005	06/30/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		06/30/2005	06/30/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					



Milestone Status Summary Report

WBS 05.03.05.01 - Ports Storage Operations
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	ANNUAL TSCA FFCA REPORT XXXX - DOE SITE REP DESIGNATED MILESTONE		07/01/2005	07/01/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	ANNUAL PCB DOCUMENT LOG XXXX - DOE SITE REP DESIGNATED MILESTONE		07/01/2005	07/01/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		07/29/2005	07/29/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		08/31/2005	08/31/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	4th QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2005	09/30/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	TSCA STORAGE MONTHLY INSPECTIONS XXXX - DOE SITE REP DESIGNATED MILESTONE		09/30/2005	09/30/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					

Milestone Status Summary ReportWBS 05.03.05.01 - Ports Storage Operations
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	1st QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		12/31/2005	12/31/2005
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	2nd QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		03/31/2006	03/31/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	3rd QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		06/30/2006	06/30/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.03.05.01.01 - Waste Storage Ports Storage Operations	2A	4th QTR VERIFICATION OF WEEKLY RCRA STORAGE INSP XXXX - DOE SITE REP DESIGNATED MILESTONE		09/29/2006	09/29/2006
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					