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Field Office, Albuquerque  
Los Alamos Area Office  
Los Alamos, New Mexico 87544

APR 28 1994

2048  
Report

William Honker, Chief  
RCRA Permits Branch  
Hazardous Waste Management Division  
U.S. Environmental Protection Agency, Region 6  
1445 Ross Avenue  
Dallas, Texas 75202-2733

Dear Mr. Honker:

Enclosed is a portion of the Monthly Status Report for March 1994 for the Environmental Restoration (ER) Program at the Los Alamos National Laboratory that has been requested by your staff. The next ER Monthly Program Status meeting will not be held due to the Mid-year Review, so I am unable to send the meeting notes. I will resume sending the meeting notes in June 1994.

If you have questions, please ask your staff to call me at (505) 665-7203.

Sincerely,

Theodore J. Taylor  
Program Manager  
Environmental Restoration Program

Enclosure

cc w/o enclosure:  
T. Taylor, ESH, LAO  
C. Fesmire, ESH, LAO  
K. Schenck, Scientech/LAO  
K. Boardman, ERPO, AL, MS A906  
W. Spurgeon, EM-452, HQ  
K. Sisneros, NMED  
T. Baca, EM, UC-LANL, MS J591  
D. McInroy, EM/ER, UC-LANL, MS M992  
RPF, UC-LANL, MS M707



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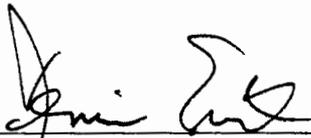
## CERTIFICATION

I certify under penalty of law that these documents and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violation.

Document Title:

LANL ER Program Monthly Report for March 1994

Name:

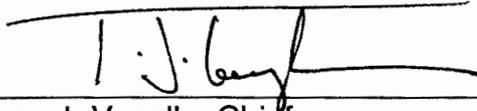


Dennis Erickson  
Division Director  
Los Alamos National Laboratory

Date:

4/22/94

Name:



Joseph Vozella, Chief  
Environment, Safety, and Health Branch  
DOE-Los Alamos Area Office

Date:

4/28/94

# Installation Summary Report

## Installation: LOS ALAMOS NATIONAL LABORATORY

### Month Ending: MARCH 31, 1994

The unfavorable schedule variance (SV) increased this period by \$5684.6K, to bring the cumulative to \$-31769.3K or approximately twenty-one (21) weeks behind schedule. This SV is cumulative for Environmental Restoration and Decommissionation and Decommissioning (D&D). The SV has been caused by delays associated with several major activities which include the following: 1.) Mixed Waste Disposal Facility and NEPA documentation has been delayed due to slower than anticipated external reviews of design documents, and the addition of new work scope to meet regulatory and permitting requirements. NEPA activities for operable units have also been delayed due to a lack of resources and will be completed in Fiscal Year (FY) 1994. 2.) Sample analysis turnaround (3-9 months) is taking longer than was anticipated (3-6 weeks). The April 94 BCP incorporates revised durations for these types of activities. 3.) Field mobilization has taken longer than anticipated. Preparations to commence field work, including worker training and obtaining all necessary approvals, have taken longer than was estimated in the baseline. 4.) Drilling activities were delayed by the longer than anticipated time to place contracts to acquire resources to conduct these activities. Subsequent technical difficulties encountered once work commenced, have caused additional schedule slippages due to the slower rate at which drilling has been able to proceed. 5.) D&D Program is approximately 42 weeks behind schedule, due primarily to the requirement for a National Emissions Standard for Hazardous Air Pollutants (NESHAPs) permit requirement for remediation to begin on Activity Data Sheets (ADSe) 1054 and 1055. The total ER Program 21 weeks SV will be negated when the April BCP is validated and approved.

Table A

RISK FACTORS		
ARE ADDITIONAL FUNDS REQUIRED?	YES _____	NO <u>X</u> _____
WILL DOE-HQ CONTROLLED MILESTONES BE LATE?	YES <u>X</u> _____	NO _____
WILL REGULATORY MILESTONES BE LATE?	YES <u>X</u> _____	NO _____
WILL SCOPE OF WORK CHANGE?	YES <u>X</u> _____	NO _____

IF YES, EXPLAIN.  
 Several ADSe will have scope changes. This is the result of revised planning of field work being delayed due to drilling and changes requested from EPA for Notices of Deficiencies. D&D at TA-21 buildings 3 & 4 South and TA-35 Phase Separator Pit have slipped. The rebaseline effort will incorporate into the baseline regulator comments and the results of the Site Prioritization System. A permit modification will be submitted to incorporate rebaseline schedules.

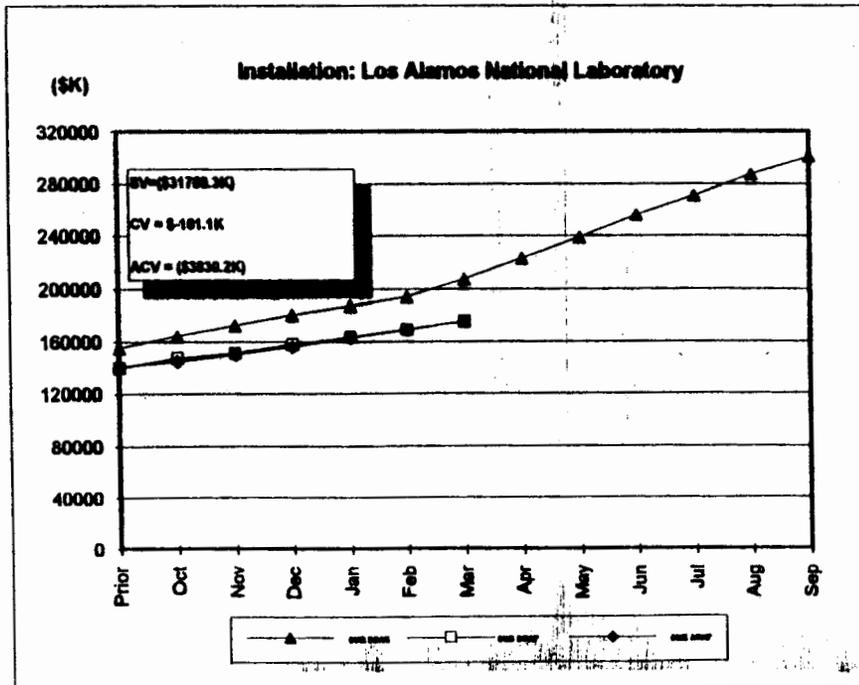


Figure 1: Performance Curves

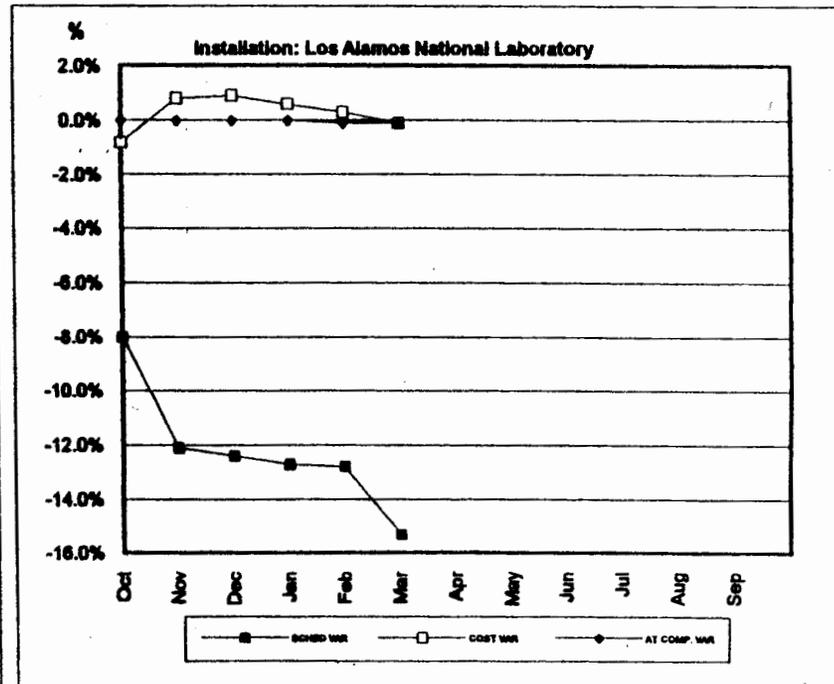


Figure 2: Schedule / Cost Variance

Figure 2 depicts the percent cost, schedule, and at-complete variance trends.

The Program experienced a negative cost variance of -\$511.9K for the reporting period. This has resulted in an overall cumulative cost variance of \$-101.1K or 0.1%. The cumulative variance is within the reporting threshold.

# MARCH MILESTONE STATUS

ALLA-1049

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Forecast Delay	05/05/1995	10/12/1995	/ /	CAT4 Delay due to extra direction needed to analyze existing data for Data Report.
1	RFI WORK PLAN COMPLETE	Forecast Delay	08/21/1995	02/02/1996	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	02/12/1998	06/23/1998	/ /	CAT4 Delays in prior milestones would cause this milestone to be delayed.
1	RFI FIELD WORK COMPLETE	On Schedule	07/22/1999	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF RFI REPORT COMPLETE	On Schedule	08/23/2000	/ /	/ /	CAT3
1	REVISED RFI REPORT COMPLETE	On Schedule	11/28/2000	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	On Schedule	03/28/2001	/ /	/ /	CAT3
1	EPA APPROVED CMS PLAN	On Schedule	07/19/2001	/ /	/ /	CAT3
1	CMS FIELD STUDY COMPLETE	On Schedule	09/28/2001	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	04/29/2002	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	07/30/2002	/ /	/ /	CAT3
1	REVISED CMS REPORT COMPLETE	On Schedule	07/30/2002	/ /	/ /	CAT3
1	CMI COMPLETE	On Schedule	09/28/2007	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/29/2015	/ /	/ /	
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/29/2015	/ /	/ /	CAT3

# MARCH MILESTONE STATUS

ALLA-1051

LEV	TITLE	MILESTONE REPORT			COMMENT
		STATUS	PLANNED	FORECAST	
2	COMPLY W/CHAPTER 5 OF DOE ORDER 5820.2A	Completed	09/30/1993	/ /	09/30/1993
2	COMPLY W/CHAPTER 5 OF DOE ORDER 5820.2A	On Schedule	09/30/1994	/ /	/ /
2	COMPLY W/CHAPTER 5 OF DOE ORDER 5820.2A	On Schedule	09/29/1995	/ /	/ /
2	COMPLY W/CHAPTER 5 OF DOE ORDER 5820.2A	On Schedule	09/30/1996	/ /	/ /
2	COMPLY W/CHAPTER 5 OF DOE ORDER 5820.2A	On Schedule	09/30/1997	/ /	/ /
2	COMPLY W/CHAPTER 5 OF DOE ORDER 5820.2A	On Schedule	09/30/1998	/ /	/ /

ALLA-1051B

LEV	TITLE	MILESTONE REPORT			COMMENT
		STATUS	PLANNED	FORECAST	
2	COMPLY W/CHAPTER 5 OF DOE ORDER 5820.2A	On Schedule	09/30/1994	/ /	/ /

# MARCH MILESTONE STATUS

ALLA-1054

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	READINESS REVIEW	Overdue	04/07/1993	08/18/1994	/ /	
1	COMPLETE ASSESSMENT	Overdue	04/09/1993	08/19/1994	/ /	Replanning assessment activities. Change control submitted in March and awaiting approval.
1	START REMEDIATION	Overdue	04/09/1993	08/19/1994	/ /	Delay due to slip in completing assessment activities.
1	COMPLETE REMOVAL OF STORAGE/LEAD BRICKS	Overdue	01/03/1994	05/17/1995	/ /	Delay due to slip in completing assessment activities. Activities have been rescheduled in the March 1994 rebaseline submittal.
1	COMPLETE REMEDIATION	Forecast Delay	09/30/1994	02/26/1996	/ /	Delay due to slip in completing assessment activities.

# MARCH MILESTONE STATUS

ALLA-1055

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	FINISH ASSESSMENT (3 & 4 SOUTH)	Completed	03/17/1992	/ /	09/17/1993	
1	START REMEDIATION (3 & 4 SOUTH)	Completed	03/18/1992	/ /	09/20/1993	
2	COMPLETE ONSITE REMEDIATION-BLDG. 3 SOUTH	Overdue	09/30/1993	11/17/1994	/ /	All remediation has been delayed due to the requirements of the NESHAP permit. A baseline change proposal has been submitted.
1	START ASSESSMENT (ALL OTHER BUILDINGS)	Overdue	10/01/1993	10/01/1999	/ /	Current assessment funding is zero in the Five-Year Plan window.
1	START REMEDIATION (ALL OTHER BUILDINGS)	Overdue	10/01/1993	10/05/2000	/ /	The delay in assessment activities delays the remediation phase and impacts this milestone.
2	COMPLETE ONSITE REMEDIATION-BLDG 4 SOUTH	Forecast Delay	09/30/1994	03/29/1996	/ /	All remediation has been delayed due to the requirements of the NESHAP permit. A baseline change proposal has been submitted.
1	FINISH REMEDIATION (3 & 4 SOUTH)	Forecast Delay	04/10/1995	01/06/1997	/ /	All remediation has been delayed due to the requirement of the NESHAP permit. A baseline change proposal has been submitted.
1	FINISH ASSESSMENT (ALL OTHER BUILDINGS)	On Schedule	09/30/2004	/ /	/ /	
1	FINISH REMEDIATION (ALL OTHER BUILDINGS)	Forecast Delay	09/30/2004	08/01/2011	/ /	The delay in assessment activities delays the following remediation and impacts this milestone.

# MARCH MILESTONE STATUS

ALLA-1066

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LEV	TITLE	MILESTONE REPORT			COMMENT
		STATUS	PLANNED	FORECAST	
1	PROJECT COMPLETE	Forecast Delay	03/16/1995	08/01/1996 / /	CAT4 The project completion date has been delayed. Early geological studies suggest the potential for a fault passing through the site chosen for the MWDF pits which necessitates more detailed evaluation and possibly a shift in location.

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# MARCH MILESTONE STATUS

ALLA-1067

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	SITE SELECTION	Completed	10/03/1991	/ /	10/01/1991	
1	ENGINEERING STUDY REPORT	Completed	10/30/1992	/ /	10/30/1992	
1	MWDF DESIGN CRITERIA DOCUMENT	Completed	10/30/1992	/ /	10/30/1992	
1	RECEIPT OF RCRA PERMIT	Forecast Delay	06/13/1996	10/06/1997	/ /	CAT4 Completion of all milestones has been delayed because the start of Title I Design did not occur as soon as planned.
1	PROJECT COMPLETE	Forecast Delay	09/27/1996	09/30/1997	/ /	CAT4 The Mixed Waste Disposal Facility project has been delayed due to slower than estimated design work, slower than estimated external reviews of design documents, and the addition of new work scope to meet regulatory requirements.

# MARCH MILESTONE STATUS

ALLA-1071

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	05/22/1992	/ /	05/22/1992	
1	RFI WORK PLAN COMPLETE	Completed	11/24/1992	/ /	01/22/1993	
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	10/24/1996	08/22/1997	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	RFI FIELD WORK COMPLETE	Forecast Delay	06/20/1997	08/21/1998	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT; COMPLETION OF RFI	Forecast Delay	02/08/1999	12/03/1999	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	05/10/1999	03/09/2000	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	Forecast Delay	08/12/1999	06/12/2000	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA-APPROVED CMS PLAN	Forecast Delay	12/08/1999	10/03/2000	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	CMS FIELD STUDY COMPLETE	On Schedule	12/01/2000	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	04/26/2001	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	07/27/2001	/ /	/ /	CAT3
1	REVISED CMS REPORT COMPLETE	On Schedule	07/27/2001	/ /	/ /	CAT3
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/28/2001	/ /	/ /	CAT3
1	CMI COMPLETE	On Schedule	09/30/2003	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/30/2003	/ /	/ /	

# MARCH MILESTONE STATUS

ALLA-1078

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	05/22/1992	/ /	05/22/1992	
1	RFI WORK PLAN COMPLETE	Completed	02/16/1993	/ /	09/30/1993	
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Overdue	10/12/1993	10/26/1994	/ /	CAT1 Due to slower than anticipated lab analysis turnaround time and implementation of an EPA-approved Phase I Sampling Addendum for Hillside 138 and 140, this phase report has slipped. EPA wants additional Phase I sampling on the mesa top.
1	RFI FIELD WORK COMPLETE	Forecast Delay	03/15/1995	05/12/1995	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT OF RFI REPORT COMPLETE	Forecast Delay	04/16/1996	06/14/1996	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	07/17/1996	09/16/1996	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT CMS PLAN COMPLETE	Forecast Delay	11/12/1996	01/17/1997	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA APPROVED CMS PLAN	Forecast Delay	03/12/1997	05/09/1997	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	CMS FIELD STUDY COMPLETE	Forecast Delay	03/12/1998	05/11/1998	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/30/1998	/ /	/ /	CAT3

## MARCH MILESTONE STATUS

1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	Forecast Delay	10/01/1998 12/04/1998	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	ASSESSMENT COMPLETE	Forecast Delay	01/08/1999 03/11/1999	/ /	CAT Delays in prior activities will cause this milestone to slip.
1	REVISED CMS REPORT COMPLETE	Forecast Delay	01/08/1999 03/11/1999	/ /	CAT4 A delay in prior activities would cause this milestone to slip.
1	CMI COMPLETE	Forecast Delay	08/16/1999 10/15/1999	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	PROJECT COMPLETE	Forecast Delay	08/16/1999 10/15/1999	/ /	CAT4 Delays in prior activities would cause this milestone to slip.

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# MARCH MILESTONE STATUS

ALLA-1079

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	05/27/1992	/ /	05/27/1992	
1	RFI WORK PLAN COMPLETE	Completed	12/01/1992	/ /	08/16/1993	
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	03/06/1995	06/26/1995	/ /	CAT4 The drilling and sampling at TA-45 was delayed, which may delay this milestone.
1	RFI FIELD WORK COMPLETE	Forecast Delay	02/01/1996	02/08/1996	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	EPA/NMED DRAFT; COMPLETION OF RFI	Forecast Delay	03/06/1997	03/13/1997	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	06/05/1997	06/12/1997	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	Forecast Delay	09/30/1997	10/07/1997	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	EPA-APPROVED CMS PLAN	Forecast Delay	01/29/1998	02/05/1999	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	CMS FIELD STUDY COMPLETE	Forecast Delay	01/29/1999	02/05/1999	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	Forecast Delay	08/20/1999	08/27/1999	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	ASSESSMENT COMPLETE	Forecast Delay	11/23/1999	12/02/1999	/ /	CAT4 Delays in prior activities would cause this milestone to slip.

## MARCH MILESTONE STATUS

1	REVISED CMS REPORT COMPLETE	Forecast Delay	11/23/1999	12/02/1999	/	/	CAT4 Delays in prior activities would cause this milestone to slip.
1	PROJECT COMPLETE	On Schedule	09/30/2004	/	/	/	/
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/30/2004	/	/	/	/

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# MARCH MILESTONE STATUS

ALLA-1082

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN (1ST) COMPLETE	Completed	05/25/1993	/ /	08/16/1993	
1	RFI WORK PLAN (1ST) COMPLETE	Overdue	09/30/1993	10/18/1994	/ /	CAT1 RFI draft work plan reviews are following the staggered schedule submitted in the HSWA permit modification. This milestone cannot be completed until EPA comments are received.
1	EPA/NMED DRAFT OF RFI WORK PLAN (2ND) COMPLETE	Forecast Early	07/07/1994	07/01/1994	/ /	CAT3
1	RFI WORK PLAN (2ND) COMPLETE	On Schedule	12/15/1994	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF RFI WORK PLAN (3RD) COMPLETE	Forecast Delay	07/07/1995	08/30/1995	/ /	CAT4 Schedule slippage will be made up to ensure this deliverable is submitted on time.
1	RFI WORK PLAN (3RD) COMPLETE	Forecast Delay	12/15/1995	02/13/1996	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	On Schedule	03/27/1998	/ /	/ /	CAT3
1	RFI FIELD WORK COMPLETE	Forecast Delay	10/16/1998	03/16/1999	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT; RFI REPORT COMPLETE	Forecast Delay	11/19/1999	04/17/2000	/ /	CAT4 Prior activities may cause this milestone to slip.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	02/28/2000	07/18/2000	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	Forecast Delay	06/21/2000	11/13/2000	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA APPROVED CMS PLAN	On Schedule	10/13/2000	/ /	/ /	CAT3
1	CMS FIELD STUDY COMPLETE	On Schedule	08/28/2001	/ /	/ /	CAT3

## MARCH MILESTONE STATUS

1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	03/28/2002	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	06/27/2002	/ /	/ /	CAT3
1	REVISED CMS REPORT COMPLETE	On Schedule	06/27/2002	/ /	/ /	CAT3
1	CMI COMPLETE	On Schedule	09/30/2010	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/28/2018	/ /	/ /	

# MARCH MILESTONE STATUS

ALLA-1085

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA DRAFT OF RFI WORK PLAN (1ST) COMPLETE	Forecast Delay	05/23/1994	07/08/1994	/ /	CAT4 Every effort is being made to ensure that the deliverable date is met. The delay was due to change in management and the new project leader is now trying to recover slippage.
1	RFI WORK PLAN (1ST) COMPLETE	Forecast Delay	09/07/1994	02/07/1995	/ /	CAT2 Delays in prior activities may cause this milestone to slip.
1	EPA DRAFT OF RFI WORK PLAN (2ND) COMPLETE	Forecast Early	02/28/1995	06/06/1994	/ /	CAT3 In the new baseline, this milestone is deleted. There is only one work plan for this Activity Data Sheet.
1	RFI WORK PLAN (2ND) COMPLETE	Forecast Early	06/13/1995	09/30/1994	/ /	CAT3 This milestone is deleted in the new baseline. There is only one work plan scheduled for this Activity Data Sheet.
1	EPA DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	07/16/1996	09/25/1996	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	RFI FIELD WORK COMPLETE	Forecast Delay	01/23/1997	04/21/1997	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA DRAFT OF RFI REPORT COMPLETE	Forecast Delay	02/26/1998	05/22/1998	/ /	CAT4 Delays in previous activities may cause this milestone to slip.
1	ASSESSMENT COMPLETE	Forecast Delay	06/04/1998	08/31/1998	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	06/04/1998	08/31/1998	/ /	CAT4 Delays in prior activities may cause this milestone to slip.

## MARCH MILESTONE STATUS

1	PROJECT COMPLETE	On Schedule	09/30/1999	/	/	/	/	
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/30/1999	/	/	/	/	CAT3

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# MARCH MILESTONE STATUS

ALLA-1086

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	05/28/1993	/ /	07/02/1993	
1	RFI WORK PLAN COMPLETE	Overdue	09/14/1993	07/15/1994	/ /	CAT1 This milestone cannot be completed until EPA comments are received. It is not known when the comments will be received.
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	01/27/1997	06/13/1997	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	RFI FIELD WORK COMPLETE	Forecast Delay	10/27/1998	04/28/1999	/ /	CAT4 Delays in previous activities may cause this milestone to slip.
1	EPA/NMED DRAFT OF RFI REPORT COMPLETE	Forecast Delay	10/20/1999	04/24/2000	/ /	CAT4 Delays in prior activities may cause this milestone to be delayed.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	01/27/2000	07/25/2000	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	Forecast Delay	05/22/2000	11/20/2000	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA APPROVED CMS PLAN	Forecast Delay	09/13/2000	03/20/2001	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	CMS FIELD STUDY COMPLETE	On Schedule	09/13/2001	/ /	/ /	CAT3
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/28/2001	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	04/12/2002	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	07/15/2002	/ /	/ /	CAT3
1	REVISED CMS REPORT COMPLETE	On Schedule	07/15/2002	/ /	/ /	CAT3

## MARCH MILESTONE STATUS

1	CMI COMPLETE	On Schedule	09/30/2003	/	/	/	/	CAT3
1	PROJECT COMPLETE	On Schedule	09/30/2003	/	/	/	/	

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# MARCH MILESTONE STATUS

ALLA-1093

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT RFI WORK PLAN COMPLETE	Completed	02/18/1993	/ /	05/14/1993	
1	RFI WORK PLAN COMPLETE	Overdue	05/26/1993	04/15/1994	/ /	CAT1 Comments are being incorporated and should be completed by April 1, 1994.
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	03/30/1995	09/05/1995	/ /	CAT4 A delay in prior activities and reduced funding may cause this milestone to be delayed.
1	RFI FIELD WORK COMPLETE	Forecast Delay	02/01/1996	03/01/1996	/ /	CAT4 Delays in completion of prior activities may cause this milestone to be delayed.
1	EPA/NMED DRAFT; COMPLETION OF RFI	Forecast Delay	03/06/1997	04/03/1997	/ /	CAT4 Delays in completion of prior activities may cause this milestone to slip.
1	ASSESSMENT COMPLETE	Forecast Delay	06/05/1997	07/03/1997	/ /	CAT4 Delays in completion of prior activities may cause this milestone to slip.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	06/05/1997	07/03/1997	/ /	CAT4 Delays in completion of prior activities may cause this milestone to slip.
1	PROJECT COMPLETE	On Schedule	09/30/1998	/ /	/ /	
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/30/1998	/ /	/ /	CAT3

# MARCH MILESTONE STATUS

ALLA-1098

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	04/26/1993	/ /	05/28/1993	
1	RFI WORK PLAN COMPLETE	Completed	08/10/1993	/ /	01/31/1994	
1	EPA/NMED DRAFT PH1 REPORT COMPLETE	Forecast Delay	03/30/1995	08/02/1995	/ /	CAT4 Delays in prior activities and reduced funding may cause this milestone to slip.
1	RFI FIELD WORK COMPLETE	Forecast Delay	12/15/1995	04/18/1996	/ /	CAT4 Delays in prior activities and reduced funding may cause this milestone to slip.
1	EPA/NMED DRAFT OF RFI REPORT COMPLETE	Forecast Delay	01/22/1997	05/21/1997	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	04/23/1997	08/21/1997	/ /	CAT4 Delays in prior activities would cause this milestones to slip.
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	Forecast Delay	08/18/1997	12/19/1997	/ /	CAT4 Delays in prior activities could cause this milestone to slip.
1	VCA SOILS REMEDIATION COMPLETE	Forecast Delay	09/16/1997	06/12/1998	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	EPA-APPROVED CMS PLAN	Forecast Delay	12/12/1997	04/16/1998	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	CMS FIELD STUDY COMPLETE	Forecast Delay	12/11/1998	04/15/1999	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	Forecast Delay	07/08/1999	11/05/1999	/ /	CAT4 Delays in prior activities may cause this milestone to be delayed.

## MARCH MILESTONE STATUS

1	ASSESSMENT COMPLETE	Forecast Delay	10/07/1999	02/14/2000	/	/	CAT Delays in prior activities would cause this milestone to slip.
1	REVISED CMS REPORT COMPLETE	Forecast Delay	10/07/1999	02/14/2000	/	/	CAT4 Delays in prior activities would cause this milestone to slip.
1	CMI COMPLETE	On Schedule	09/30/2004	/	/	/	CAT3
1	PROJECT COMPLETE	On Schedule	09/30/2004	/	/	/	

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# MARCH MILESTONE STATUS

ALLA-1100

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Forecast Early	05/23/1994	04/24/1994	/ /	CAT3
1	RFI WORK PLAN COMPLETE	On Schedule	09/07/1994	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF PHI REPORT COMPLETE	On Schedule	07/16/1996	/ /	/ /	CAT3
1	RFI FIELD WORK COMPLETE	On Schedule	01/23/1997	/ /	/ /	CAT3
1	EPA/NMED DRAFT; COMPLETION OF RFI	On Schedule	02/26/1998	/ /	/ /	CAT3
1	REVISED RFI REPORT COMPLETE	On Schedule	05/28/1998	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	On Schedule	09/22/1998	/ /	/ /	CAT3
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/30/1998	/ /	/ /	CAT3
1	EPA APPROVED CMS PLAN	On Schedule	01/21/1999	/ /	/ /	CAT3
1	CMS FIELD STUDY COMPLETE	On Schedule	01/21/2000	/ /	/ /	
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	08/11/2000	/ /	/ /	
1	ASSESSMENT COMPLETE	On Schedule	11/14/2000	/ /	/ /	
1	REVISED CMS REPORT COMPLETE	On Schedule	11/14/2000	/ /	/ /	
1	CMI COMPLETE	On Schedule	11/14/2001	/ /	/ /	
1	CLOSURE IMPLEMENTATION COMPLETE	On Schedule	06/18/2003	/ /	/ /	
1	CLOSURE REPORT/CERTIFICATION COMPLETE	On Schedule	08/18/2004	/ /	/ /	
1	PROJECT COMPLETE	On Schedule	08/18/2004	/ /	/ /	

# MARCH MILESTONE STATUS

ALLA-1106

LEV	TITLE	MILESTONE REPORT				COMMENT
		STATUS	PLANNED	FORECAST	ACTUAL	
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	09/30/1991	/ /	09/30/1991	
1	EPA/NMED DRAFT SAMPLING PLAN/WORK PLAN MOD. CH18	Overdue	05/05/1993	03/01/1995	/ /	CAT1 Sample Plan/Work Plan Chapter 18 Completion have been delayed due to a delay in D&D activities.
1	EPA/NMED DRAFT SQ2 PH1 REPORT COMPLETE	Completed	11/14/1994	/ /	03/28/1994	
1	EPA/NMED DRAFT SQ3 PH1 REPORT COMPLETE	On Schedule	10/27/1995	/ /	/ /	CAT3
1	EPA/NMED DRAFT SQ6 PH1 REPORT COMPLETE	On Schedule	01/17/1996	/ /	/ /	CAT3
1	EPA/NMED DRAFT SQ4 PH1 REPORT COMPLETE	On Schedule	08/20/1996	/ /	/ /	CAT3
1	EPA/NMED DRAFT SQ7 PH1 REPORT COMPLETE	On Schedule	11/15/1996	/ /	/ /	CAT3
1	EPA/NMED DRAFT SQ8 PH1 REPORT COMPLETE	On Schedule	11/20/1996	/ /	/ /	CAT3
1	EPA/NMED DRAFT SQ5 PH1 REPORT COMPLETE	On Schedule	09/29/1997	/ /	/ /	CAT3
1	EPA/NMED DRAFT SQ9 PH1 REPORT COMPLETE	On Schedule	02/06/1998	/ /	/ /	CAT3
1	EPA/NMED DRAFT SQ10 PH1 REPORT COMPLETE	On Schedule	12/15/1998	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF RFI REPORT COMPLETE	On Schedule	07/21/1999	/ /	/ /	CAT3
1	REVISED RFI REPORT COMPLETE	On Schedule	10/21/1999	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	On Schedule	04/26/2000	/ /	/ /	CAT3
1	EPA APPROVED CMS PLAN	On Schedule	08/17/2000	/ /	/ /	CAT3
1	CMS FIELD STUDY COMPLETE	On Schedule	08/13/2001	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	04/24/2002	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	07/25/2002	/ /	/ /	CAT3
1	REVISED CMS REPORT COMPLETE	On Schedule	07/25/2002	/ /	/ /	CAT3

## MARCH MILESTONE STATUS

1	CMI COMPLETE	On Schedule	09/30/2008	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/30/2011	/ /	/ /	
1	VCA SOILS REMEDIATION COMPLETE	Forecast Delay	09/30/2011	05/07/2013	/ /	CAT3

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# MARCH MILESTONE STATUS

ALLA-1111

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	05/12/1993	/ /	08/16/1993	
1	RFI WORK PLAN COMPLETE	Overdue	10/21/1993	06/01/1994	/ /	CAT1 This milestone cannot be completed until EPA comments are received.
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	02/28/1995	03/10/1995	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	RFI FIELD WORK COMPLETE	On Schedule	09/01/1995	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF RFI REPORT COMPLETE	On Schedule	10/04/1996	/ /	/ /	CAT3
1	REVISED RFI REPORT COMPLETE	On Schedule	01/14/1997	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	On Schedule	05/08/1997	/ /	/ /	CAT3
1	EPA APPROVED CMS PLAN	On Schedule	09/05/1997	/ /	/ /	CAT3
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/29/1998	/ /	/ /	CAT3
1	CMS FIELD STUDY COMPLETE	On Schedule	09/30/1998	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	04/29/1999	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	07/30/1999	/ /	/ /	CAT3
1	REVISED CMS REPORT COMPLETE	On Schedule	07/30/1999	/ /	/ /	CAT3
1	CMI COMPLETE	On Schedule	09/28/2001	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/28/2001	/ /	/ /	

# MARCH MILESTONE STATUS

ALLA-1114

LEV	TITLE	MILESTONE REPORT			COMMENT
		STATUS	PLANNED	FORECAST	
1	EPA/NMED DRAFT RFI WORK PLAN (1ST) COMPLETE	Completed	04/20/1993	/ /	07/02/1993
1	RFI WORK PLAN (1ST) COMPLETE	Completed	09/30/1993	/ /	03/23/1994
1	EPA/NMED DRAFT OF RFI WORK PLAN (2ND) COMPLETE	On Schedule	07/13/1995	/ /	/ / CAT3
1	RFI WORK PLAN (2ND) COMPLETE	On Schedule	12/21/1995	/ /	/ / CAT3
1	EPA/NMED DRAFT OF RFI WORK PLAN (3RD) COMPLETE	On Schedule	07/12/1996	/ /	/ / CAT3
1	RFI WORK PLAN (3RD) COMPLETE	On Schedule	12/20/1996	/ /	/ / CAT3
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	On Schedule	01/14/2000	/ /	/ / CAT3
1	RFI FIELD WORK COMPLETE	On Schedule	07/25/2000	/ /	/ / CAT3
1	EPA/NMED DRAFT OF RFI REPORT COMPLETE	On Schedule	08/27/2001	/ /	/ / CAT3
1	ASSESSMENT COMPLETE	On Schedule	11/30/2001	/ /	/ / CAT3
1	REVISED RFI REPORT COMPLETE	On Schedule	11/30/2001	/ /	/ / CAT3
1	PROJECT COMPLETE	On Schedule	09/28/2012	/ /	/ /
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/28/2012	/ /	/ / CAT3

# MARCH MILESTONE STATUS

ALLA-1122

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	05/22/1992	/ /	05/22/1992	
1	RFI WORK PLAN COMPLETE	Overdue	01/14/1993	05/14/1994	/ /	CAT1 EPA has responded and we supplied comments on the work plan. We are awaiting final approval of our comments to issue the work plan.
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	04/20/1995	05/10/1995	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	RFI FIELD WORK COMPLETE	On Schedule	09/20/1996	/ /	/ /	CAT3
1	EPA/NMED DRAFT RFI REPORT COMPLETE	On Schedule	10/24/1997	/ /	/ /	CAT3
1	REVISED RFI REPORT COMPLETE	On Schedule	02/02/1998	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	On Schedule	05/28/1998	/ /	/ /	CAT3
1	EPA APPROVED CMS PLAN	On Schedule	09/18/1998	/ /	/ /	CAT3
1	CMS FIELD STUDY COMPLETE	On Schedule	09/30/1999	/ /	/ /	CAT3
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/30/1999	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	04/28/2000	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	07/31/2000	/ /	/ /	CAT3
1	REVISED CMS PLAN COMPLETE	On Schedule	07/31/2000	/ /	/ /	CAT3
1	CMI COMPLETE	On Schedule	09/30/2003	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/30/2003	/ /	/ /	

# MARCH MILESTONE STATUS

ALLA-1127

LEV	TITLE	MILESTONE REPORT				COMMENT
		STATUS	PLANNED	FORECAST	ACTUAL	
1	CLOSURE REPORT/CERTIFICATION COMPLETE	Completed	03/26/1993	/ /	04/30/1993	
1	PROJECT COMPLETE	Overdue	03/26/1993	09/30/1994	/ /	CAT1 NMED approved the closure activities for TA-35 TSL-125 on September 27, 1993. The activities associated with TSL-125 are complete. We are awaiting approval on the amended closure plan for TA-35 TSL-85, which was submitted to NMED on Nov.

# MARCH MILESTONE STATUS

ALLA-1129

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	05/22/1992	/ /	05/22/1992	
1	RFI WORK PLAN COMPLETE	Overdue	04/23/1993	04/14/1994	/ /	CAT1 This milestone cannot be completed until EPA comments are received. EPA comments have been received and are being addressed in the Notice of Deficiency response.
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Forecast Early	05/08/1997	01/27/1997	/ /	CAT3
1	RFI FIELD WORK COMPLETE	Forecast Early	07/30/1997	07/17/1997	/ /	CAT3
1	EPA/NMED DRAFT RFI REPORT COMPLETE	Forecast Delay	09/01/1998	09/11/1998	/ /	CAT4
1	REVISED RFI REPORT COMPLETE	Forecast Early	12/07/1998	12/13/1997	/ /	CAT4
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	Forecast Delay	04/06/1999	04/15/1999	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	EPA-APPROVED CMS PLAN	Forecast Delay	07/28/1999	08/16/1999	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	CMS FIELD STUDY COMPLETE	Forecast Delay	07/27/2000	08/07/2000	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	02/26/2001	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	06/11/2001	/ /	/ /	CAT3
1	REVISED CMS REPORT COMPLETE	On Schedule	06/11/2001	/ /	/ /	CAT3
1	CMI COMPLETE	On Schedule	09/30/2004	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/30/2013	/ /	/ /	
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/30/2013	/ /	/ /	CAT3

# MARCH MILESTONE STATUS

ALLA-1130

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	04/15/1993	/ /	06/04/1993	
1	RFI WORK PLAN COMPLETE	Overdue	07/30/1993	03/18/1994	/ /	CAT1 This milestone cannot be completed until EPA comments are received.
1	EPA/NMED DRAFT OF PHI REPORT COMPLETE	Forecast Delay	01/09/1995	02/10/1995	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	RFI FIELD WORK COMPLETE	Forecast Delay	06/27/1995	05/28/1996	/ /	CAT4 Delays in completion and approval of prior activities may cause this milestone to be delayed.
1	EPA/NMED DRAFT; COMPLETION OF RFI	Forecast Delay	07/30/1996	06/30/1997	/ /	CAT4 Delays in completion and approval of prior activities could cause this milestone to be delayed.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	10/30/1996	09/30/1997	/ /	CAT4 Delays in the completion and approval of prior activities may cause this milestone to be delayed.
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	Forecast Delay	03/04/1997	02/02/1998	/ /	CAT4 Delays in the completion of the RFI on this ADS could cause this milestone to slip.
1	EPA APPROVED CMS PLAN	Forecast Delay	06/24/1997	05/26/1998	/ /	CAT4 Delays in the completion of the RFI on this ADS could cause this milestone to slip.
1	CMS FIELD STUDY COMPLETE	Forecast Delay	09/30/1998	05/25/1999	/ /	CAT4 Delays in the completion of prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	Forecast Delay	04/29/1999	12/20/1999	/ /	CAT4 Delays in prior activities may cause this milestone to slip.

## MARCH MILESTONE STATUS

1	ASSESSMENT COMPLETE	Forecast Delay	07/30/1999 03/24/2000	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	REVISED CMS REPORT COMPLETE	Forecast Delay	07/30/1999 03/24/2000	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	VCA SOILS REMEDIATION COMPLETE	Forecast Early	09/29/1999 03/24/1999	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	CMI COMPLETE	On Schedule	09/28/2001	/ / / /	CAT3

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# MARCH MILESTONE STATUS

ALLA-1132

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	03/18/1993	/ /	06/15/1993	
1	RFI WORK PLAN COMPLETE	Overdue	07/01/1993	07/15/1994	/ /	CAT1 This milestone cannot be completed until EPA comments are received, incorporated, and approved. An NOD was received on April 4, 1994, and a response is being prepared.
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	05/02/1995	10/17/1995	/ /	CAT5 Work may be delayed because funding is likely to be less than required to maintain the baseline schedule.
1	RFI FIELD WORK COMPLETE	Forecast Delay	01/18/1996	05/09/1996	/ /	CAT4 Delay in completion of prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT; COMPLETION OF RFI	Forecast Delay	02/20/1997	06/12/1997	/ /	CAT4 Delays in the completion of the RFI and prior activities may cause this milestone to slip.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	05/21/1997	09/12/1997	/ /	CAT4 Delay in completion of the RFI and prior activities may cause this activity to slip.
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	Forecast Delay	09/16/1997	01/14/1998	/ /	CAT4 Delays in approval of prior activities may cause this milestone to slip.
1	EPA APPROVED CMS PLAN	Forecast Delay	01/14/1998	05/07/1998	/ /	CAT4 Delays in approval of prior activities may cause this milestone to slip.
1	CMS FIELD STUDY COMPLETE	On Schedule	09/30/1999	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	04/28/2000	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	07/31/2000	/ /	/ /	CAT3

## MARCH MILESTONE STATUS

1	REVISED CMS REPORT COMPLETE	On Schedule	07/31/2000	/ /	/ /	CAT3
1	CMI COMPLETE	On Schedule	09/30/2002	/ /	/ /	CAT3
1	PROJECT COMPLETE	Forecast Delay	09/29/2006	09/28/2007	/ /	CAT5 Funding constraints may delay completion of prior activities causing this milestone to slip.
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/29/2006	/ /	/ /	CAT3

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# MARCH MILESTONE STATUS

ALLA-1135

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	CLOSURE IMPLEMENTATION COMPLETE	Overdue	12/09/1992	06/06/1994	/ /	CAT1 The completion of this closure and all corresponding milestones has been delayed due to detection of contamination at four different locations at the site. An amended closure plan with a revised schedule has been provided to NMED.
1	CLOSURE REPORT/CERTIFICATION COMPLETE	Overdue	02/03/1993	07/27/1994	/ /	CAT1 Completion of this activity will be delayed until the amended closure plan and schedule has been approved by NMED. The amended closure plan identifies that the report/certification will be complete 35 days after closure implementation is
1	PROJECT COMPLETE	Overdue	02/03/1993	07/27/1994	/ /	CAT1 The closure plan approval has not been approved but approval is anticipated to be sometime in early summer.

# MARCH MILESTONE STATUS

ALLA-1136

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA DRAFT OF RFI WORK PLAN COMPLETE	Forecast Delay	05/23/1994	08/26/1994	/ /	CAT1 The schedule will be recovered so that this milestone is delivered by the due date.
1	RFI WORK PLAN COMPLETE	Forecast Delay	09/07/1994	12/15/1994	/ /	CAT2 Delays in prior activities may cause this milestone to slip.
1	EPA DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	07/16/1996	08/07/1996	/ /	CAT4 Delays in approval and completion of prior activities may cause this milestone to slip.
1	RFI FIELD WORK COMPLETE	Forecast Delay	01/23/1997	02/14/1997	/ /	CAT4 Delays in approval and completion of prior activities would cause this milestone to slip.
1	EPA DRAFT OF RFI REPORT COMPLETE	On Schedule	02/26/1998	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	05/28/1998	/ /	/ /	CAT3
1	REVISED RFI REPORT COMPLETE	On Schedule	05/28/1998	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/30/1999	/ /	/ /	
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/30/1999	/ /	/ /	CAT3

# MARCH MILESTONE STATUS

ALLA-1140

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	05/17/1993	/ /	08/20/1993	
1	RFI WORK PLAN COMPLETE	Overdue	09/21/1993	04/01/1994	/ /	CAT1 This milestone cannot be completed until EPA comments are received, addressed, and approved. The EPA is expected to review the work plan in June 1994.
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	07/19/1995	11/06/1995	/ /	CAT4 RFI draft work plan reviews followed the staggered schedule submitted in the HSWA permit modification and will cause this milestone to slip.
1	RFI FIELD WORK COMPLETE	Forecast Delay	01/26/1996	05/30/1996	/ /	CAT4 RFI draft work plan reviews followed the staggered schedule. Eighteen new SWMUs added to this OU and FY94 budget funding will cause this milestone to be delayed.
1	EPA/NMED DRAFT; COMPLETION OF RFI	Forecast Delay	02/28/1997	07/02/1997	/ /	CAT4 RFI draft work plan reviews are following the staggered schedule submitted in the HSWA permit modification, which may cause this milestone to be delayed.
1	ASSESSMENT COMPLETE	Forecast Delay	05/30/1997	10/02/1997	/ /	CAT4 Delays in approval of prior activities may cause this milestone to be delayed.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	05/30/1997	10/02/1997	/ /	CAT4 RFI draft work plan reviews are following the staggered schedule submitted in the HSWA permit modification which could cause this milestone to be delayed.

## MARCH MILESTONE STATUS

1	PROJECT COMPLETE	Forecast Delay	09/30/1998	03/31/1999	/ /	CAT4 Delays in prior activities could cause this milestone to slip.
1	VCA SOILS REMEDIATION COMPLETE	Forecast Delay	09/30/1998	03/31/1999	/ /	CAT4 Delays in prior activities could cause this milestone to slip.

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# MARCH MILESTONE STATUS

ALLA-1144

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	05/22/1992	/ /	05/22/1992	
1	RFI WORK PLAN COMPLETE	Completed	01/08/1993	/ /	01/14/1994	
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	01/02/1996	03/24/1997	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	RFI FIELD WORK COMPLETE	Forecast Delay	04/29/1997	07/20/1998	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT OF RFI REPORT COMPLETE	Forecast Delay	12/11/1998	03/07/2000	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	03/18/1999	06/06/2000	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	Forecast Delay	06/21/1999	09/08/2000	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA-APPROVED CMS PLAN	Forecast Delay	10/13/1999	01/08/2001	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	CMS FIELD STUDY COMPLETE	On Schedule	10/13/2000	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	05/22/2001	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	08/22/2001	/ /	/ /	CAT3
1	REVISED CMS REPORT COMPLETE	On Schedule	08/22/2001	/ /	/ /	CAT3
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/30/2002	/ /	/ /	CAT3
1	CMI COMPLETE	On Schedule	09/30/2003	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/30/2003	/ /	/ /	

# MARCH MILESTONE STATUS

ALLA-1147

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	05/22/1992	/ /	05/22/1992	
1	RFI WORK PLAN COMPLETE	Completed	12/15/1992	/ /	03/15/1993	
1	EPA/NMED DRAFT PH1 REPORT COMPLETE	Forecast Delay	06/05/1995	07/07/1995	/ /	CAT4 This delay is based on an outdated baseline. An updated baseline change proposal has been submitted for approval and no delay is expected.
1	RFI FIELD WORK COMPLETE	On Schedule	10/16/1995	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF RFI REPORT COMPLETE	On Schedule	11/18/1996	/ /	/ /	CAT3
1	REVISED RFI REPORT COMPLETE	On Schedule	02/25/1997	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	On Schedule	06/19/1997	/ /	/ /	CAT3
1	EPA-APPROVED CMS PLAN	On Schedule	10/10/1997	/ /	/ /	CAT3
1	CMS FIELD STUDY COMPLETE	On Schedule	09/30/1998	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	04/29/1999	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	07/30/1999	/ /	/ /	CAT3
1	REVISED CMS REPORT COMPLETE	On Schedule	07/30/1999	/ /	/ /	CAT3
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/29/2000	/ /	/ /	CAT3
1	CMI COMPLETE	On Schedule	09/30/2005	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/30/2005	/ /	/ /	

# MARCH MILESTONE STATUS

ALLA-1148

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	05/22/1992	/ /	05/22/1992	
1	RFI WORK PLAN COMPLETE	Completed	01/14/1993	/ /	01/04/1994	
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	On Schedule	04/08/1996	/ /	/ /	CAT3
1	RFI FIELD WORK COMPLETE	On Schedule	04/11/1996	/ /	/ /	CAT3
1	EPA/NMED DRAFT; COMPLETION OF RFI	On Schedule	10/20/1997	/ /	/ /	CAT3
1	REVISED RFI REPORT COMPLETE	On Schedule	01/27/1998	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	On Schedule	07/06/1998	/ /	/ /	CAT3
1	EPA APPROVED CMS PLAN	On Schedule	10/27/1998	/ /	/ /	CAT3
1	CMS FIELD STUDY COMPLETE	On Schedule	10/27/1999	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	06/05/2000	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	09/05/2000	/ /	/ /	CAT3
1	REVISED CMS REPORT COMPLETE	On Schedule	09/05/2000	/ /	/ /	CAT3
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/30/2004	/ /	/ /	CAT3
1	CMI COMPLETE	On Schedule	09/29/2006	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/29/2006	/ /	/ /	

# MARCH MILESTONE STATUS

ALLA-1154

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Forecast Delay	05/23/1994	06/15/1994	/ /	CAT1 The schedule will be recovered to ensure delivery of this milestone by the May due date.
1	RFI WORK PLAN COMPLETE	Forecast Delay	09/07/1994	09/29/1994	/ /	CAT1 This milestone may be delayed if EPA comments are not received.
1	RFI FIELD WORK COMPLETE	On Schedule	07/21/1995	/ /	/ /	CAT3
1	EPA/NMED DRAFT; COMPLETION OF RFI	On Schedule	08/22/1996	/ /	/ /	CAT3
1	ASSESSMENT COMPLETE	On Schedule	11/25/1996	/ /	/ /	CAT3
1	REVISED RFI REPORT COMPLETE	On Schedule	11/25/1996	/ /	/ /	CAT3
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/30/1997	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/30/1998	/ /	/ /	

# MARCH MILESTONE STATUS

ALLA-1157

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	EPA/NMED DRAFT OF RFI WORK PLAN COMPLETE	Completed	05/17/1993	/ /	07/16/1993	
1	RFI WORK PLAN COMPLETE	Overdue	08/31/1993	06/13/1994	/ /	CAT1 This milestone cannot be completed until EPA comments are received, addressed, and approved. An NOD was received and a response is being prepared.
1	EPA/NMED DRAFT OF PH1 REPORT COMPLETE	Forecast Delay	03/13/1995	05/05/1995	/ /	CAT4 Delays in prior activities would cause this milestone to slip.
1	RFI FIELD WORK COMPLETE	Forecast Delay	06/24/1996	09/23/1996	/ /	CAT4 Delays in completion of prior activities would cause this milestone to slip.
1	EPA/NMED DRAFT; COMPLETION OF RFI	Forecast Delay	07/28/1997	10/27/1997	/ /	CAT4 Delays in completion and approval of prior activities would cause this milestone to slip.
1	REVISED RFI REPORT COMPLETE	Forecast Delay	10/28/1997	02/03/1998	/ /	CAT4 Delays in completion and approval of prior activities may cause this milestone to slip.
1	EPA/NMED DRAFT OF CMS PLAN COMPLETE	Forecast Delay	03/02/1998	05/29/1998	/ /	CAT4 Delays in prior activities may cause this milestone to slip.
1	EPA APPROVED CMS PLAN	Forecast Delay	06/22/1998	09/21/1998	/ /	CAT4 Delays in completion and approval of prior activities would cause this milestone to slip.
1	CMS FIELD STUDY COMPLETE	On Schedule	09/30/1999	/ /	/ /	CAT3
1	VCA SOILS REMEDIATION COMPLETE	On Schedule	09/30/1999	/ /	/ /	CAT3
1	EPA/NMED DRAFT OF CMS REPORT COMPLETE	On Schedule	04/28/2000	/ /	/ /	CAT3

## MARCH MILESTONE STATUS

1	ASSESSMENT COMPLETE	On Schedule	07/31/2000	/ /	/ /	CAT3
1	REVISED CMS REPORT COMPLETE	On Schedule	07/31/2000	/ /	/ /	CAT3
1	CMI COMPLETE	On Schedule	09/30/2008	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/30/2008	/ /	/ /	CAT3

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## MARCH MILESTONE STATUS

ALLA-2105

LEV	TITLE	MILESTONE REPORT				COMMENT
		STATUS	PLANNED	FORECAST	ACTUAL	
1	FY92 IWP SUBMITTED TO EPA	Completed	11/19/1992	/ /	11/19/1992	
1	FY93 IWP SUBMITTED TO EPA	Completed	11/19/1993	/ /	11/19/1993	
1	FY94 IWP SUBMITTED TO EPA	On Schedule	11/18/1994	/ /	/ /	CAT3
1	FY95 IWP SUBMITTED TO EPA	On Schedule	11/17/1995	/ /	/ /	CAT3
1	FY96 IWP SUBMITTED TO EPA	On Schedule	11/19/1996	/ /	/ /	CAT3
1	FY97 IWP SUBMITTED TO EPA	On Schedule	11/19/1997	/ /	/ /	CAT3
1	FY98 IWP SUBMITTED TO EPA	On Schedule	11/19/1998	/ /	/ /	CAT3
1	FY99 IWP SUBMITTED TO EPA	On Schedule	11/19/1999	/ /	/ /	CAT3
1	FY00 IWP SUBMITTED TO EPA	On Schedule	11/17/2000	/ /	/ /	CAT3
1	FY01 IWP SUBMITTED TO EPA	On Schedule	11/19/2001	/ /	/ /	CAT3
1	PROJECT COMPLETE	On Schedule	09/13/2019	/ /	/ /	

# MARCH MILESTONE STATUS

ALLA-2107

LEV	TITLE	MILESTONE REPORT			COMMENT
		STATUS	PLANNED	FORECAST	
1	4TH QUARTER FY92 REPORT SUBMITTED TO EPA	Completed	10/15/1992	/ /	02/26/1993
1	SEPT. FY92 EPA REPORT SUBMITTED	Completed	10/27/1992	/ /	10/20/1992
1	OCT. FY93 EPA REPORT SUBMITTED	Completed	11/30/1992	/ /	11/20/1992
1	NOV. FY93 EPA REPORT SUBMITTED	Completed	12/29/1992	/ /	12/22/1992
1	1ST QUARTER FY93 REPORT SUBMITTED TO EPA	Completed	01/15/1993	/ /	03/31/1993
1	DEC. FY93 EPA REPORT	Completed	01/27/1993	/ /	01/22/1993
1	JAN. FY93 EPA REPORT SUBMITTED	Completed	02/26/1993	/ /	02/23/1993
1	FEB. FY93 EPA REPORT SUBMITTED	Completed	03/29/1993	/ /	03/29/1993
1	2ND QUARTER FY93 REPORT SUBMITTED TO EPA	Completed	04/15/1993	/ /	04/15/1993
1	MAR. FY93 EPA REPORT SUBMITTED	Completed	04/27/1993	/ /	04/30/1993
1	APR. FY93 EPA REPORT SUBMITTED	Completed	05/27/1993	/ /	05/27/1993
1	MAY FY93 EPA REPORT SUBMITTED	Completed	06/28/1993	/ /	08/03/1993
1	3RD QUARTER FY93 REPORT SUBMITTED TO EPA	Completed	07/15/1993	/ /	08/30/1993
1	JUN. FY93 EPA REPORT SUBMITTED	Completed	07/27/1993	/ /	07/28/1993
1	JUL. FY93 EPA REPORT SUBMITTED	Completed	08/27/1993	/ /	09/09/1993
1	AUG. FY93 EPA REPORT SUBMITTED	Completed	09/27/1993	/ /	10/12/1993
1	4TH QUARTER FY93 REPORT SUBMITTED TO EPA	Completed	10/15/1993	/ /	12/08/1993
1	SEP. FY93 EPA REPORT SUBMITTED	Completed	10/27/1993	/ /	11/19/1993
1	OCT. FY94 EPA REPORT SUBMITTED	Completed	11/29/1993	/ /	01/04/1994
1	NOV. FY94 EPA REPORT SUBMITTED	Completed	12/28/1993	/ /	01/04/1994
1	1ST QUARTER FY94 REPORT SUBMITTED TO EPA	Completed	01/18/1994	/ /	03/10/1994
1	DEC. FY94 EPA REPORT SUBMITTED	Completed	01/27/1994	/ /	02/01/1994

## MARCH MILESTONE STATUS

1	JAN. FY94 EPA REPORT SUBMITTED	Completed	02/28/1994	/ /	03/02/1994	
1	FEB. FY94 EPA REPORT SUBMITTED	Overdue	03/28/1994	04/11/1994	/ /	CAT1 Institutional sign-off caused this milestone to be delayed.
1	2ND QUARTER FY94 REPORT SUBMITTED TO EPA	On Schedule	04/15/1994	/ /	/ /	CAT3
1	MAR. FY94 EPA REPORT SUBMITTED	On Schedule	04/27/1994	/ /	/ /	CAT3
1	APR. FY94 EPA REPORT SUBMITTED	On Schedule	05/27/1994	/ /	/ /	(CAT3)
1	MAY FY94 EPA REPORT SUBMITTED	On Schedule	06/27/1994	/ /	/ /	(CAT3)
1	3RD QUARTER FY94 REPORT SUBMITTED TO EPA	On Schedule	07/15/1994	/ /	/ /	(CAT3)
1	JUN. FY94 EPA REPORT SUBMITTED	On Schedule	07/27/1994	/ /	/ /	(CAT3)
1	JUL. FY94 EPA REPORT SUBMITTED	On Schedule	08/29/1994	/ /	/ /	(CAT3)
1	AUG. FY94 EPA REPORT SUBMITTED	On Schedule	09/27/1994	/ /	/ /	(CAT3)
1	4TH QUARTER FY94 REPORT SUBMITTED TO EPA	On Schedule	10/17/1994	/ /	/ /	(CAT3)
1	SEP. FY94 EPA REPORT SUBMITTED	On Schedule	10/27/1994	/ /	/ /	(CAT3)
1	OCT. FY95 EPA REPORT SUBMITTED	On Schedule	11/28/1994	/ /	/ /	(CAT3)
1	NOV. FY95 EPA REPORT SUBMITTED	On Schedule	12/27/1994	/ /	/ /	(CAT3)
1	1ST QUARTER FY95 REPORT SUBMITTED TO EPA	On Schedule	01/16/1995	/ /	/ /	(CAT3)
1	DEC. FY95 EPA REPORT SUBMITTED	On Schedule	01/27/1995	/ /	/ /	(CAT3)
1	JAN. FY95 EPA REPORT SUBMITTED	On Schedule	02/27/1995	/ /	/ /	(CAT3)
1	FEB. FY95 EPA REPORT SUBMITTED	On Schedule	03/27/1995	/ /	/ /	(CAT3)
1	2ND QUARTER FY95 REPORT SUBMITTED TO EPA	On Schedule	04/17/1995	/ /	/ /	(CAT3)
1	MAR. FY95 EPA REPORT SUBMITTED	On Schedule	04/27/1995	/ /	/ /	(CAT3)
1	APR. FY95 EPA REPORT SUBMITTED	On Schedule	05/30/1995	/ /	/ /	(CAT3)
1	MAY FY95 EPA REPORT SUBMITTED	On Schedule	06/27/1995	/ /	/ /	(CAT3)
1	3RD QUARTER FY95 REPORT SUBMITTED TO EPA	On Schedule	07/17/1995	/ /	/ /	(CAT3)

## MARCH MILESTONE STATUS

1	JUN. FY95 EPA REPORT SUBMITTED	On Schedule	07/27/1995	/ /	/ /	(CAT3)
1	JUL. FY95 EPA REPORT SUBMITTED	On Schedule	08/28/1995	/ /	/ /	(CAT3)
1	AUG. FY95 EPA REPORT SUBMITTED	On Schedule	09/27/1995	/ /	/ /	(CAT3)
1	4TH QUARTER FY95 REPORT SUBMITTED TO EPA	On Schedule	10/16/1995	/ /	/ /	
1	SEP. FY95 EPA REPORT SUBMITTED	On Schedule	10/27/1995	/ /	/ /	
1	OCT. FY96 EPA REPORT SUBMITTED	On Schedule	11/27/1995	/ /	/ /	
1	NOV. FY96 EPA REPORT SUBMITTED	On Schedule	12/27/1995	/ /	/ /	
1	1ST QUARTER FY96 REPORT SUBMITTED TO EPA	On Schedule	01/16/1996	/ /	/ /	
1	DEC. FY96 EPA REPORT SUBMITTED	On Schedule	01/29/1996	/ /	/ /	
1	JAN. FY96 EPA REPORT SUBMITTED	On Schedule	02/27/1996	/ /	/ /	
1	FEB. FY96 EPA REPORT SUBMITTED	On Schedule	03/27/1996	/ /	/ /	
1	2ND QUARTER FY96 REPORT SUBMITTED TO EPA	On Schedule	04/15/1996	/ /	/ /	
1	MAR. FY96 EPA REPORT SUBMITTED	On Schedule	04/29/1996	/ /	/ /	
1	APR. FY96 EPA REPORT SUBMITTED	On Schedule	05/28/1996	/ /	/ /	
1	MAY FY96 EPA REPORT SUBMITTED	On Schedule	06/27/1996	/ /	/ /	
1	3RD QUARTER FY96 REPORT SUBMITTED TO EPA	On Schedule	07/15/1996	/ /	/ /	
1	JUN. FY96 EPA REPORT SUBMITTED	On Schedule	07/29/1996	/ /	/ /	
1	JUL. FY96 EPA REPORT SUBMITTED	On Schedule	08/27/1996	/ /	/ /	
1	AUG. FY96 EPA REPORT SUBMITTED	On Schedule	09/27/1996	/ /	/ /	
1	4TH QUARTER FY96 REPORT SUBMITTED TO EPA	On Schedule	10/15/1996	/ /	/ /	
1	SEP. FY96 EPA REPORT SUBMITTED	On Schedule	10/28/1996	/ /	/ /	
1	OCT. FY97 EPA REPORT SUBMITTED	On Schedule	11/27/1996	/ /	/ /	
1	NOV. FY97 EPA REPORT SUBMITTED	On Schedule	12/27/1996	/ /	/ /	
1	1ST QUARTER FY97 REPORT SUBMITTED TO EPA	On Schedule	01/15/1997	/ /	/ /	
1	DEC. FY97 EPA REPORT SUBMITTED	On Schedule	01/27/1997	/ /	/ /	

## MARCH MILESTONE STATUS

1	JAN. FY97 EPA REPORT SUBMITTED	On Schedule	02/27/1997	/ /	/ /
1	FEB. FY97 EPA REPORT SUBMITTED	On Schedule	03/27/1997	/ /	/ /
1	2ND QUARTER FY97 REPORT SUBMITTED TO EPA	On Schedule	04/15/1997	/ /	/ /
1	MAR. FY97 EPA REPORT SUBMITTED	On Schedule	04/28/1997	/ /	/ /
1	APR. FY97 EPA REPORT SUBMITTED	On Schedule	05/27/1997	/ /	/ /
1	MAY FY97 EPA REPORT SUBMITTED	On Schedule	06/27/1997	/ /	/ /
1	3RD QUARTER FY97 REPORT SUBMITTED TO EPA	On Schedule	07/15/1997	/ /	/ /
1	JUN. FY97 EPA REPORT SUBMITTED	On Schedule	07/28/1997	/ /	/ /
1	JUL. FY97 EPA REPORT SUBMITTED	On Schedule	08/27/1997	/ /	/ /
1	AUG. FY97 EPA REPORT SUBMITTED	On Schedule	09/29/1997	/ /	/ /
1	4TH QUARTER FY97 REPORT SUBMITTED TO EPA	On Schedule	10/15/1997	/ /	/ /
1	SEP. FY97 EPA REPORT SUBMITTED	On Schedule	10/27/1997	/ /	/ /
1	OCT. FY98 EPA REPORT SUBMITTED	On Schedule	12/01/1997	/ /	/ /
1	NOV. FY98 EPA REPORT SUBMITTED	On Schedule	12/29/1997	/ /	/ /
1	1ST QUARTER FY98 REPORT SUBMITTED TO EPA	On Schedule	01/15/1998	/ /	/ /
1	DEC. FY98 EPA REPORT SUBMITTED	On Schedule	01/27/1998	/ /	/ /
1	JAN. FY98 EPA REPORT SUBMITTED	On Schedule	02/27/1998	/ /	/ /
1	FEB. FY98 EPA REPORT SUBMITTED	On Schedule	03/27/1998	/ /	/ /
1	2ND QUARTER FY98 REPORT SUBMITTED TO EPA	On Schedule	04/15/1998	/ /	/ /
1	MAR. FY98 EPA REPORT SUBMITTED	On Schedule	04/27/1998	/ /	/ /
1	APR. FY98 EPA REPORT SUBMITTED	On Schedule	05/27/1998	/ /	/ /
1	MAY FY98 EPA REPORT SUBMITTED	On Schedule	06/29/1998	/ /	/ /
1	3RD QUARTER FY98 REPORT SUBMITTED TO EPA	On Schedule	07/15/1998	/ /	/ /
1	JUN. FY98 EPA REPORT SUBMITTED	On Schedule	07/27/1998	/ /	/ /

## MARCH MILESTONE STATUS

1	JUL. FY98 EPA REPORT SUBMITTED	On Schedule	08/27/1998	/ /	/ /
1	AUG. FY98 EPA REPORT SUBMITTED	On Schedule	09/28/1998	/ /	/ /
1	4TH QUARTER FY98 REPORT SUBMITTED TO EPA	On Schedule	10/15/1998	/ /	/ /
1	SEP. FY98 EPA REPORT SUBMITTED	On Schedule	10/27/1998	/ /	/ /
1	OCT. FY99 EPA REPORT SUBMITTED	On Schedule	11/30/1998	/ /	/ /
1	NOV. FY99 EPA REPORT SUBMITTED	On Schedule	12/29/1998	/ /	/ /
1	1ST QUARTER FY99 REPORT SUBMITTED TO EPA	On Schedule	01/15/1999	/ /	/ /
1	DEC. FY99 EPA REPORT SUBMITTED	On Schedule	01/27/1999	/ /	/ /
1	JAN. FY99 EPA REPORT SUBMITTED	On Schedule	02/26/1999	/ /	/ /
1	FEB. FY99 EPA REPORT SUBMITTED	On Schedule	03/29/1999	/ /	/ /
1	2ND QUARTER FY99 REPORT SUBMITTED TO EPA	On Schedule	04/15/1999	/ /	/ /
1	MAR. FY99 EPA REPORT SUBMITTED	On Schedule	04/27/1999	/ /	/ /
1	APR. FY99 EPA REPORT SUBMITTED	On Schedule	05/27/1999	/ /	/ /
1	MAY FY99 EPA REPORT SUBMITTED	On Schedule	06/28/1999	/ /	/ /
1	3RD QUARTER FY99 REPORT SUBMITTED TO EPA	On Schedule	07/15/1999	/ /	/ /
1	JUN. FY99 EPA REPORT SUBMITTED	On Schedule	07/27/1999	/ /	/ /
1	JUL. FY99 EPA REPORT SUBMITTED	On Schedule	08/27/1999	/ /	/ /
1	AUG. FY99 EPA REPORT SUBMITTED	On Schedule	09/27/1999	/ /	/ /
1	4TH QUARTER FY99 REPORT SUBMITTED TO EPA	On Schedule	10/15/1999	/ /	/ /
1	SEP. FY99 EPA REPORT SUBMITTED	On Schedule	10/27/1999	/ /	/ /
1	PROJECT COMPLETE	On Schedule	09/28/2018	/ /	/ /

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# MARCH MILESTONE STATUS

ALLA-2110

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LEV	TITLE	MILESTONE REPORT				COMMENT
		STATUS	PLANNED	FORECAST	ACTUAL	
1	PROJECT COMPLETE	On Schedule	09/28/2018	/ /	/ /	

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# MARCH MILESTONE STATUS

ALLA-2134

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	START ASSESSMENT	Overdue	10/01/1993	10/01/1996	/ /	The assessment funding starts in FY97 and this change in the funding profile impacts this milestone.
1	FINISH ASSESSMENT	Forecast Delay	05/09/1994	11/02/1999	/ /	The assessment funding starts in FY97 and this change in the funding profile impacts this milestone.
2	READINESS REVIEW	Forecast Delay	05/10/1994	11/02/1999	/ /	The assessment funding starts in FY97 and this change in the funding profile impacts this milestone.
1	START REMEDIATION	Forecast Delay	05/11/1994	11/03/1999	/ /	The assessment funding starts in FY97 and this change in the funding profile impacts this milestone.
1	FINISH REMEDIATION	Forecast Delay	04/05/1996	09/27/2001	/ /	There is no remediation funding in the latest Five-Year Plan window.

# MARCH MILESTONE STATUS

ALLA-2135

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		
2	READINESS REVIEW	Overdue	01/11/1994	09/30/1999	/ /	Assessment funding starts in FY96 and this change in the funding profile impacts this milestone.
1	START REMEDIATION	Overdue	01/12/1994	10/01/1999	/ /	There is no remediation funding in the current Five-Year Plan window.
1	FINISH REMEDIATION	Forecast Delay	08/05/1994	05/05/2000	/ /	There is no remediation funding in the current Five-Year Plan.
1	FINISH ASSESSMENT	Forecast Delay	12/02/1994	12/04/1995	/ /	Assessment funding starts in FY96 and this change in the funding profile impacts this milestone.

## MARCH MILESTONE STATUS

ALLA-2136

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	START ASSESSMENT	Overdue	10/01/1993	11/02/1995	/ /	Assessment funding starts in FY96 and this funding profile impacts this milestone.
1	START REMEDIATION	Overdue	10/01/1993	11/03/1999	/ /	There is no remediation funding in the current Five-Year Plan window.
1	FINISH ASSESSMENT	Forecast Delay	11/02/1994	11/02/1999	/ /	Assessment funding starts in FY96 and this funding profile impacts this milestone.
1	FINISH REMEDIATION	Forecast Delay	09/30/1998	11/02/2004	/ /	There is no remediation funding in the current Five-Year Plan window.

## MARCH MILESTONE STATUS

ALLA-2137

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
1	START TECHNICAL SUPPORT FOR LANL D&D	Overdue	10/01/1993	10/01/1999	/ /	There is no funding in the current Five-Year Plan window.
1	FINISH TECHNICAL SUPPORT FOR LANL D&D	Forecast Delay	09/30/1998	09/30/2004	/ /	There is no funding in the current Five-Year Plan window.

ALLA-2138

LEV	TITLE	MILESTONE REPORT			COMMENT	
		STATUS	PLANNED	FORECAST		ACTUAL
2	START DEVELOPMENT OF S&M PLAN	Overdue	10/01/1993	10/01/1999	/ /	There is no funding in the current Five-Year Plan window.
2	START S&M FOR TA-21 DP WEST SITE	Overdue	10/01/1993	10/01/1999	/ /	There is no funding in the current Five-Year Plan window.
2	COMPLETE S&M PLAN FOR TA-21 DP WEST SITE	Overdue	01/31/1994	09/30/1999	/ /	There is no funding in the current Five-Year Plan window.
2	COMPLETE S&M FOR DP SITES	Forecast Delay	09/30/2004	08/06/2010	/ /	