Activity/Program Milestone	ASR-11 Deployment Team Milestone	Approved Milestone Variance Date	Acceptance Criteria	Service Area	LOC ID	Airport / Location Name	State	Current Status	Variance Status
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Oct-06		COMPLETED: 10/24/06  1. Partial JAI completed. 2. FAA optimization completed. 3. Flight check funded and scheduled. 4. One certified maintenance technician on-site. 5. AT training completed (CBI) 6. System certified. 7. Radar data available for NAS use.	Western	FAI	Fairbanks	AK	Completed 10/24/06	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Jan-07		COMPLETED: 11/12/06  1. Partial JAI tentatively scheduled for completion 10/2/06.  2. FAA optimization completed 9/28/06.  3. Flight check funded and tentatively scheduled for 11/8/06.  4. One certified maintenance technician on-site 9/28/06.  5. AT training tentatively scheduled for completion 11/2/06.  6. System certified tentatively scheduled for 11/20/06.  7. Radar data available for NAS use 11/12/06.	Western	cos	Colorado Springs	00	Completed 11/12/06	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Feb-07		COMPLETED: 2/25/07  1. Partial JAI N/A.  2. FAA optimization was completed 11/6/06.  3. Flight check funded and completed 1/26/07.  4. One certified maintenance technician on-site 1/15/07.  5. AT training tentatively scheduled for completion 2/24/07  6. System certified 1/25/07.  7. Radar data available for NAS use tentatively scheduled for 2/25/07.	Western	PUB	Pueblo	СО	Completed 2/25/07	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Jan-07	Mar-07	COMPLETED: 3/14/07  1. Partial JAI N/A.  2. FAA optimization completed 10/5/06.  3. Flight check funded and completed 1/30/07.  4. One certified maintenance technician on-site completed 12/14/06.  5. AT training completed (CBI) on 1/16/07.  6. System certified was completed 1/19/07.  7. Radar data available for NAS use 3/14/07.	Central	BPT	Beaumont	TX	Completed 3/14/07	
Achieve IOC IOC Readliness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Feb-07	Mar-07	COMPLETED: 3/15/07  1. Partial JAI N/A.  2. FAA optimization completed 11/6/06.  3. Flight check funded and tentatively scheduled for 2/6/07.  4. One certified maintenance technician on-site 1/15/07.  5. AT training tentatively scheduled for completion 3/15/07  6. System certified completed 1/26/07.  7. Radar data available for NAS use 3/15/07.	Central	ABI	Abilene	ТХ	Completed 3/15/07	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Jan-07	Mar-07	COMPLETED: 3/22/07  1. Partial JAI N/A  2. FAA optimization was completed on 12/14/06.  3. Flight check completed 2/16/07.  4. One certified maintenance technician on-site 2/16/07.  5. AT training completed 2/13/07.  6. System certification completed 2/1/07.  7. Radar data available for NAS use scheduled 3/22/07.	Eastern	VRB	Vero Beach	FL	Completed 3/22/07	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Jan-07	Mar-07	COMPLETED: 3/26/07  1. Partial JAI N/A.  2. FAA optimization completed 3/27/06.  3. Flight check funded and completed 10/5/06.  4. One certified maintenance technician on-site 2/28/07.  5. AT training completed 2/28/07.  6. System certified tentatively scheduled for 2/1/07.  7. Radar data available for NAS use completed 3/26/07.  SWAPPED WITH MYR AS FY07 GOAL	Western	EDW	High Desert (Edwards AFB)	CA	Completed 3/26/07	

Activity/Program Milestone	ASR-11 Deployment Team Milestone	Approved Milestone Variance Date	Acceptance Criteria	Service Area	LOC ID	Airport / Location Name	State	Current Status	Variance Status
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Jan-07	Apr-07	COMPLETED: 3/31/07  1. Partial JAI N/A.  2. FAA optimization completed 2/10/07.  3. Flight check funded and completed 3/9/07.  4. One certified maintenance technician on-site 1/31/07.  5. AT training completed (CBI) tentatively scheduled for3/31/07.  6. System certified 12/8/06.  7. Radar data available for NAS use completed 3/31/07.  SWAPPED WITH MCN AS FY07 GOAL	Eastern	NSC	Pensacola (North)	FL	Completed 3/31/07	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Jan-07	Apr-07	COMPLETED: 4/1/07  1. Partial JAI N/A.  2. FAA optimization completed 10/5/06.  3. Flight check funded and completed 3/8/07.  4. One certified maintenance technician on-site 12/19/06.  5. AT training completed (CBI) tentatively scheduled for 3/31/07.  6. System certified 11/15/06.  7. Radar data available for NAS use 4/1/07.	Eastern	PNS	Pensacola (South)	FL	Completed 4/1/07	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Mar-07		COMPLETED: 5/10/07  1. Partial JAI N/A.  2. FAA optimization completed 1/23/07.  3. Flight check funded and completed 4/25/07.  4. One certified maintenance technician on-site 2/28/07.  5. AT training completed 5/8/07.  6. System certified completed 4/19/07.  7. Radar data available for NAS use 5/10/07.	Central	FAR	Fargo	ND	Completed 5/10/07	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Jul-07		COMPLETED: 5/17/07  1. Partial JAI N/A.  2. FAA optimization completed 3/29/07.  3. Flight check funded and completed 5/10/07.  4. One certified maintenance technician on-site tentatively scheduled for 4/27/07.  5. AT training tentatively scheduled for completion 5/7/07  6. System certified 4/27/07.  7. Radar data available for NAS use 5/17/07.	Western	ANC	Anchorage	AK	Completed 5/17/07	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Mar-07	Jun-07	COMPLETED: 6/12/07  1. Partial JAI N/A.  2. FAA optimization completed 1/26/07.  3. Flight check tentatively scheduled for 6/5/07.  4. One certified maintenance technician on-site 4/10/07.  5. AT training completed 5/11/07.  6. System certified 5/23/07.  7. Radar data available for NAS use tentatively scheduled for 6/12/07.  SWAPPED WITH NSE AS FY07 MILESTONE	Eastern	MCN	Macon	GA	Completed 6/12/07	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Mar-07	Jul-07	COMPLETED: 7/17/07  1. Partial JAI N/A.  2. FAA optimization completed 3/12/07.  3. Flight check funded and tentatively scheduled for 7/10/07.  4. One certified maintenance technician on-site tentatively scheduled for 7/6/07.  5. AT training completed (CBI) tentatively scheduled for 7/17/07.  6. System certified 4/26/07  7. Radar data available for NAS use 7/17/07.  SWAPPED WITH EDW AS FY07 MILESTONE	Eastern	MYR	Myrtle Beach	SC	Completed 7/17/07	Variance for Jul-07 approved by T. Jones on 4/4/07.
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	May-07	8/31/2007 Aug-07 Moved to FY08	1. Partial JAI N/A. 2. FAA optimization completed 5/11/07. 3. Flight check funded and completed 8/2/07. 4. One certified maintenance technician on-site tentatively scheduled for 8/31/07. 5. AT training tentatively scheduled for completion 8/9/07. 6. System certified 7/11/07. 7. Radar data available for NAS use tentatively scheduled for TBD. DELETED A AN FYOT MILESTONE	Central	YNG	Youngstown	ОН	R	Variance submitted September '07. Awaiting approval from Deployment Lead.

Activity/Program Milestone	ASR-11 Deployment Team Milestone	Approved Milestone Variance Date	Acceptance Criteria	Service Area	LOC ID	Airport / Location Name	State	Current Status	Variance Status
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Jul-07	Moved to FY08	1. Partial JAI N/A. 2. FAA optimization completed 6/1/07. 3. Flight check tentatively scheduled for 11/13/07. 4. One certified maintenance technician on-site tentatively scheduled for 10/6/07. 5. AT training completed tentatively scheduled for 11/10/07. 6. System certified tentatively scheduled for 8/23/07. 7. Radar data available for NAS use tentatively scheduled for 11/20/07.	Eastern	МОВ	Mobile	AL	G	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Aug-07	Moved to FY08	1. Partial JAI N/A. 2. FAA optimization tentatively scheduled for completion 8/27/07. 3. Flight check funded and tentatively scheduled for 11/1/07. 4. One certified maintenance technician on-site tentatively scheduled for 9/23/07. 5. AT training tentatively scheduled for completion 10/28/07. 6. System certified tentatively scheduled for 9/20/07. 7. Radar data available for NAS use tentatively scheduled for 11/7/07.	Central	СМІ	Champaign	IL	G	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Sep-07	Moved to FY08	Partial JAI N/A.     FAA optimization tentatively scheduled for completion 8/24/07.     Flight check tentatively scheduled for 12/5/07.     Flight check tentatively scheduled for 12/5/07.     One certified maintenance technician on-site tentatively scheduled for 10/27/07.     AT training completed tentatively scheduled for 12/10/07.     System certified tentatively scheduled for 8/22/07.     Radar data available for NAS use tentatively scheduled for 12/11/07.	Eastern	LEX	Lexington	KY	G	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Sep-07		COMPLTED: 9/13/07 1. Partial JAI N/A. 2. FAA optimization completed 7/20/07. 3. Flight check funded and tentatively scheduled for 9/6/07. 4. One certified maintenance technician on-site tentatively scheduled for 8/31/07. 5. AT training tentatively scheduled for completion 9/13/07 6. System certified tentatively scheduled for 8/15/07. 7. Radar data available for NAS use 9/13/07.	Central	MBS	Saginaw	МІ	Completed 9/13/07	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	9/30/2007	Moved to FY08	Partial JAI N/A.     FAA optimization tentatively scheduled for completion 8/6/07.     Flight check funded and tentatively scheduled for 9/26/07.     One certified maintenance technician on-site tentatively scheduled for 8/19/07.     AT training completion (CBI) tentatively scheduled for 10/2/07.     System certified tentatively scheduled for 8/8/07.     Radar data available for NAS use 10/3/07.	Central	LIT	Little Rock	AR	G	
Achieve IOC IOC Readiness Team's POCs: Robert Bradley, Dallas Hilliard, and Geoff Blackman SRT's POC: Lisa Marie Nespoli, Anise Hill-Johnson	Apr-07		COMPLETED: 8/7/07  1. Partial JAI N/A.  2. FAA optimization completed 3/1/07.  3. Flight check funded and completed 6/20/07.  4. One certified maintenance technician on-site 5/25/07.  5. AT training completed (CBI) 6/25/07.  6. System certified 5/17/07.  7. Radar data available for NAS use 8/7/07.	Eastern	AGS	Augusta	GA	Completed 8/7/07	Variance was worked by coordinators. R. Bradley, & J. Small. Request additional details of variance.

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Activity/Program Milestone	ASR-11 Deployment Team Milestone	Approved Milestone Variance Date	Acceptance Criteria	Service Area	LOC ID	Airport / Location Name	State	Current Status	Variance Status
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Oct-06		COMPLETED: 10/2/06  1. IOC was achieved on 4/5/06. 2. Certified maintenance technicians are on site.	Western	SMX	Santa Maria	CA	Completed 10/2/06	
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Nov-06		COMPLETED: 11/1//06  1. IOC Achieved 6/13/06. 2. Certified maintenance technicians on-site. 3. Final JAI completed 11/1//06.	Western	SBA	Santa Barbara	CA	Completed 11/1/06	
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Mar-07		COMPLETED: 4/24/07  1. IOC Achieved 11/12/06.  2. Certified maintenance technicians on-site 10/30/06.  3. Final JAI tetatively scheduled for completion 4/24/07.	Western	cos	Colorado Springs	СО	Completed 4/24/07	
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Mar-07	Jun-07	COMPLETED: 5/3/07  1. IOC Achieved 3/31/07. 2. Certified maintenance technicians on-site 3/25/07. 3. Final JAI complete tentatively scheduled for 5/3/07 SWAPPED WITH MCN AS FY07 GOAL	Eastern	NSE	Pensacola (North)	FL	Completed 5/3/07	
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Mar-07	Jun-07	COMPLETED: 5/3/07  1. IOC Achieved 4/1/07.  2. Certified maintenance technicians on-site 3/25/07.  3. Final JAI tentatively scheduled for completion 5/3/07.  SWAPPED WITH MYR AS FY07 GOAL	Eastern	PNS	Pensacola (South)	FL	Completed 5/3/07	
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Jul-07		COMPLETED: 6/28/07  1. IOC Achieved 10/24/06. 2. Certified maintenance technicians on-site 9/30/06. 3. Final JAI complete tentatively scheduled for 6/28/07.	Western	FAI	Fairbanks	AL	Completed 6/28/07	
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Sep-07	Moved to FY08	I. IOC Achieved tentatively scheduled for 11/20/07.     Certified maintenance technicians on-site tentatively scheduled for 12/4/07.     Final JAI complete tentatively scheduled for 1/19/08.	Eastern	МОВ	Mobile	AL	G	
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Sep-07	Moved to FY08	1. IOC Achieved 5/17/07. 2. Certified maintenance technicians on-site 6/15/07. 3. Final JAI tentatively scheduled for completion 10/15/07. DELETED A AN FY07 MILESTONE	Western	ANC	Anchorage	AL	R	Variance submitted August '07. Awaiting approval from Deployment Lead.
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Mar-07	May-07	COMPLETED: 5/29/07  1. IOC Achieved 3/26/07.  2. Certified maintenance technicians on-site 3/26/07.  3. Final JAI completed 5/29/07.	Western	EDW	High Desert (Edwards AFB)	CA	Completed 5/29/07	
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Apr-07	May-07	1. IOC Achieved 3/15/07. 2. Certified maintenance technicians on-site 1/15/07. 3. Final JAI tentatively scheduled for completion 11/30/07. SWAPPED WITH FARGO AS AN FY07 MILESTON. REMOVED AS AN FY07 MILESTONE.	Central	ABI	Abilene	TX	R	Variance submitted August '07. Awaiting approval from Deployment Lead.
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Apr-07	May-07	COMPLETED: 5/30/07 1. IOC Achieved 2/25/07. 2. Certified maintenance technicians on-site 2/15/07. 3. Final JAI completed 5/30/07.	Western	PUB	Pueblo	со	Completed 5/30/07	
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	May-07		COMPLETED: 7/20/07  1. IOC Achieved for 5/10/07.  2. Certified maintenance technicians on-site 4/30/07.  3. Final JAI tentatively scheduled for completion 8/15/07.  SWAPPED WITH EDW AS FY07 MILESTONE	Central	FAR	Fargo	ND	Completed 7/20/07	Variance submitted August '07. Awaiting approval from Deployment Lead.

Activity/Program Milestone	ASR-11 Deployment Team Milestone	Approved Milestone Variance Date	Acceptance Criteria	Service Area	LOC ID	Airport / Location Name	State	Current Status	Variance Status
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	May-07	Aug-07	1. IOC Achieved 6/12/07. 2. Certified maintenance technicians on-site tentatively scheduled for 8/17/07. 3. Final JAI tentatively scheduled for completion 10/30/07. SWAPPED WITH NSE AS FY07 MILESTONE REMOVED AS AN FY07 MILESTONE	Eastern	MCN	Macon	GA	R	Variance submitted August '07. Awaiting approval from Deployment Lead.
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	May-07	Sep-07	1. IOC Achieved completed 7/17/07. 2. Certified maintenance technicians on-site tentatively scheduled for 8/30/07. 3. Final JAI complete tentatively scheduled for 10/31/07. SWAPPED WITH PNS AS FY07 MILESTONE REMOVED AS AN FY07 MILESTONE	Eastern	MYR	Myrtle Beach	SC	R	Variance submitted September '07. Awaiting approval from Deployment Lead.
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Jun-07		I. IOC Achieved tentatively scheduled for 8/7/07.     Certified maintenance technicians on-site 8/7/07.     Final JAI tentatively scheduled for completion 9/30/07.     SWAPPED WITH FAI AS FY07 MILESTONE	Eastern	AGS	Augusta	GA	R	Variance submitted August '07. Awaiting approval from Deployment Lead.
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Mar-07	Jun-07	I. IOC Achieved 3/14/07.     Certified maintenance technicians on-site 1/16/07.     Final JAI complete tentatively scheduled for 11/15/07.  DELETED AS FY07 GOAL	Central	ВРТ	Beaumont	ΤX	R	Variance submitted September '07. Awaiting approval from Deployment Lead.
Achieve ORD FOC Readiness Team POCs: MICHAEL GONZALES and Joshua Signore (Darrell Carlson, and Karl Roulston as required) SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Mar-07	May-07	COMPLETED: 7/17/07  1. IOC Achieved 3/22/07.  2. Certified maintenance technicians on-site 2/16/07.  3. Final JAI tentatively scheduled for completion 7/17/07.	Eastern	VRB	Vero Beach	FL	Completed 7/17/07	Variance submitted August '07. Awaiting approval from Deployment Lead.
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Jan-07		COMPLETED: 1/29/07  1. Facility Completion Inspection (FCI) completed 5/9/06.  2. Site Acceptance Test (SAT) was completed 1/22/06.  3. Recommend signature of DD-250 completed 1/29/07.	Eastern	AGS	Augusta	GA	Completed 1/29/07	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Oct-06		COMPLETED: 10/23/06	Eastern	MCN	Macon	GA	Completed 10/23/06	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Oct-06		COMPLETED: 10/23/06	Central	FAR	Fargo	ND	Completed 10/23/06	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Oct-06		COMPLETED: 10/30/06  1. Facility Completion Inspection (FCI) completed 2/15/06.  2. Site Acceptance Test (SAT) completed 9/16/06.  3. Recommend signature of DD-250 10/30/06.	Eastern	NSE	Pensacola (North)	FL	Completed 10/30/06	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Dec-06		COMPLETED: 12/13/06  1. Facility Completion Inspection (FCI) completed 2/7/06.  2. Site Acceptance Test (SAT) completed 11/10/06.  3. Recommend signature of DD-250 tentatively scheduled for 12/13/06.	Eastern	MYR	Myrtle Beach	SC	Completed 12/13/06	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Apr-07		COMPLETED: 2/27/07  1. Facility Completion Inspection (FCI) tentatively was completed 12/7/06.  2. Site Acceptance Test (SAT) completed 2/16/07.  3. Recommend signature of DD-250 tentatively scheduled for 2/27/07.	Central	YNG	Youngstown	ОН	Completed 2/27/07	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Mar-07	May-07	COMPLETED: 4/13/07  1. Facility Completion Inspection (FCI) completed 11/17/06.  2. Site Acceptance Test (SAT) completed 3/7/07.  3. Recommend signature of DD-250 completed 4/13/07	Eastern	MOB	Mobile	AL	Completed 4/13/07	

Activity/Program Milestone	ASR-11 Deployment Team Milestone	Approved Milestone Variance Date	Acceptance Criteria	Service Area	LOC ID	Airport / Location Name	State	Current Status	Variance Status
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Apr-07	Jun-07	COMPLETED: 5/1/07  1. Facility Completion Inspection (FCI) completed 6/22/06.  2. Site Acceptance Test (SAT) completed 4/6/07.  3. Recommend signature of DD-250 tentatively scheduled for 5/1/07.	Central	СМІ	Champaign	IL	Completed 5/1/07	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Apr-07	May-07	COMPLETED: 5/1/07  1. Facility Completion Inspection (FCI) completed 6/22/06.  2. Site Acceptance Test (SAT) completed 3/30/07.  3. Recommend signature of DD-250 tentatively scheduled for 5/1/07.	Central	MBS	Saginaw	МІ	Completed 5/1/07	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	May-07	Jun-07	COMPLETED: 5/1/07  1. Facility Completion Inspection (FCI) completed 1/19/07.  2. Site Acceptance Test (SAT) tentatively scheduled for completion 4/17/07.  3. Recommend signature of DD-250 5/1/07.	Central	LIT	Little Rock	AR	Completed 5/1/07	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Aug-07		COMPLETED: 7/2/07  1. Facility Completion Inspection (FCI) completed 3/29/07.  2. Site Acceptance Test (SAT) completed 6/13/07.  3. Recommend signature of DD-250 completed 7/2/07.	Western	SDL	North Valley	AZ	Completed 7/2/07	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Sep-07		COMPLTED: 9/7/07 1. Facility Completion Inspection (FCI) completed 6/2/07. 2. Site Acceptance Test (SAT) completed 8/1/07. 3. Recommend signature of DD-250 completes 9/7/07.	Eastern	RDG	Reading	PA	Completed 9/7/07	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	May-07		COMPLETED: 6/21/07  1. Facility Completion Inspection (FCI) was completed 1/12/07.  2. Site Acceptance Test (SAT) completed 5/16/07.  3. Recommend signature of DD-250 tentatively scheduled for 6/21/07.	Eastern	LEX	Lexington	KY	Completed 6/21/07	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Jun-07		COMPLETED: 6/21/07  1. Facility Completion Inspection (FCI) was completed 12/15/06.  2. Site Acceptance Test (SAT) completed 5/4/07.  3. Recommend signature of DD-250 tentatively scheduled for 6/21/07.	Central	AMA	Amarillo	TX	Completed 6/21/07	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Jul-07		COMPLETED: 7/2/07  1. Facility Completion Inspection (FCI) completed 3/14/07.  2. Site Acceptance Test (SAT) completed 6/13/07.  3. Recommend signature of DD-250 completed 7/2/07.	Central	MAF	Midland	TX	Completed 7/2/07	
Complete CAI Construction Team's POCs: CARL LYONS, Seamus McCormick, and Cynthia Cole SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Aug-07	Nov-07	Facility Completion Inspection (FCI) tentatively scheduled for completion7/26/07.     Site Acceptance Test (SAT) tentatively scheduled for completion 11/7/07.     Recommend signature of DD-250 tentatively scheduled for 1/5/08.	Western		Velvet Peak	CA		
Complete Real Estate Acquisition Acquisition and Engineering Team's POC: DWIGHT BRADFORD RECO: Don Gould	Dec.06	Aug-07	1. Preferred site selected 7/8/02 2. Legal Description Completed 10/24/02 3. Real Estate Contracting Officer (RECO) notified 11/23/04 4. Real Estate Acquired by RECO 8/30/07.  SWAPPED WITH ALLENTOWN AS FY07 MILESTONE  DELETED AS FY07 MILESTONE	Central	RFD	Rockford	IL		Variance approved by T. Jones on 4/4/07. Removed as a FY07 milestone
Complete Real Estate Acquisition Acquisition and Engineering Team's POC: DWIGHT BRADFORD RECO: Don Gould	Feb-07	Apr-07	COMPLETED: 3/26/07  1. Preferred site selected 12/14/04.  2. Legal Description Completed 11/9/05.  3. Real Estate Contracting Officer (RECO) notified 3/28/06.  4. Real Estate Acquired by RECO 3/26/07.	Central	FSD	Sioux Falls	SD	Completed 3/26/07	

Activity/Program Milestone	ASR-11 Deployment Team Milestone	Approved Milestone Variance Date	Acceptance Criteria	Service Area	LOC ID	Airport / Location Name	State	Current Status	Variance Status
Complete Real Estate Acquisition Acquisition and Engineering Team's POC: DWIGHT BRADFORD RECO: Don Gould	Mar-07	8/7/2007 Moved to FY08	1. Preferred site selected 6/13/02 2. Legal Description Completed 12/13/02 3. Real Estate Contracting Officer (RECO) notified 11/23/04 4. Real Estate Acquired by RECO 2/28/07. SWAPPED WITH WILKES-BARRE AS FY07 MILESTONE DELETED AS AN FY07 MILESTONE	Central	GRB	Green Bay	WI	R	Variance submitted September '07. Awaiting approval from Deployment Lead.
Complete Real Estate Acquisition Acquisition and Engineering Team's POC: DWIGHT BRADFORD RECO: Don Gould	Jan-07	Sep-07	1. Preferred site selected 3/30/00 2. Legal Description Completed 8/24/07 3. Real Estate Contracting Officer (RECO) notified 9/22/07 4. Real Estate Acquired by RECO 9/28/07.	Central	PIA	Peoria	IL	G	Variance was approved 5/30/07 by coordinators, and approved by the Program Office 6/13/07
Complete Real Estate Acquisition Acquisition and Engineering Team's POC: DWIGHT BRADFORD RECO: Mario Ascrizzi	Jan-07	Mar-07	COMPLETED: 3/20/07  1. Preferred site selected 2/12/03. 2. Legal Description completed 9/2/03. 3. Real Estate Contracting Officer (RECO) notified 6/30/06. 4. Real Estate Acquired by RECO 3/20/07.  SWAPPED WITH GREENBAYAS FY07 GOAL	Eastern	AVP	Wilkes-Barre	PA	Completed 3/20/07	
Complete Real Estate Acquisition Acquisition and Engineering Team's POC: DWIGHT BRADFORD RECO: Mario Ascrizzi	Feb-07	Mar-07	COMPLETED: 3/27/07  1. Preferred site selected 9/4/02.  2. Legal Description Completed 12/31/06.  3. Real Estate Contracting Officer (RECO) notified 11/2/05.  4. Real Estate Acquired by RECO 3/27/07.  SWAPPED WITH ROCKFORD AS FY07 GOAL	Eastern	ABE	Allentown	PA	Completed 3/27/07	
Complete Real Estate Acquisition Acquisition and Engineering Team's POC: DWIGHT BRADFORD RECO: Shirley Williams	Jan-07	Mar-07	COMPLETED: 4/20/07  1. Preferred site selected 8/11/05.  2. Legal Description Completed 7/24/06  3. Real Estate Contracting Officer (RECO) notified 3/30/07.  4. Real Estate Acquired by RECO 4/20/07.	Eastern	MLB	Melbourne	FL	Completed 4/20/07	
Complete Site Deactivation Survey Disposition Team's POCs: BILL REYTAR and Jim Case	Dec-06		COMPLETED: 1/10/07 1. Funding allocated. 2. ASR-11 SAT completed 8/27/06. 3. Site Survey conducted 1/10/07.	Eastern	MCN	Macon	GA	Completed 1/10/07	
Complete Site Deactivation Survey Disposition Team's POCs: BILL REYTAR and Jim Case	Nov-06		COMPLETED: 10/18/06	Western	PUB	Pueblo	со	Completed 10/18/06	
Complete Site Deactivation Survey Disposition Team's POCs: BILL REYTAR and Jim Case	Nov-06		COMPLETED: 10/20/06	Western	cos	Colorado Springs	со	Completed 10/20/06	
Complete Site Deactivation Survey Disposition Team's POCs: BILL REYTAR and Jim Case	Nov-06		COMPLETED: 11/15/06 1. Funding allocated. 2. ASR-11 SAT completed 6/23/06. 3. Site Survey completed 11/15/06.	Central	ВРТ	Beaumont	ТХ	Completed 11/15/06	
Complete Site Deactivation Survey Disposition Team's POCs: BILL REYTAR and Jim Case	Jun-07		COMPLETED: 2/13/07 1. Funding allocated. 2. ASR-11 SAT completion tentatively scheduled for 3/9/07 3. Site Survey conducted completed 2/13/07.	Eastern	МОВ	Mobile	AL	Completed 2/13/07	
Complete Site Deactivation Survey Disposition Team's POCs: BILL REYTAR and Jim Case	Aug-07		COMPLETED: 4/30/07  1. Funding allocated.  2. ASR-11 SAT tentatively scheduled for completion 4/17/07.  3. Site Survey conducted tentatively scheduled for 4/30/07.	Central	LIT	Little Rock	AR	Completed 4/30/07	
Complete Site Deactivation Survey Disposition Team's POCs: BILL REYTAR and Jim Case	Jul-07		COMPLETED: 5/15/07 1. Funding allocated. 2. ASR-11 SAT completed 2/16/07. 3. Site Survey conducted 5/15/07.	Central	YNG	Youngstown	ОН	Completed 5/15/07	
Complete Site Deactivation Survey Disposition Team's POCs: BILL REYTAR and Jim Case	Aug-07		COMPLETED: 8/8/07 1. Funding allocated. 2. ASR-11 SAT completed 4/6/07. 3. Site Survey completed 8/8/07.	Central	СМІ	Champaign	IL	Completed 8/8/07	
Complete Site Deactivation Survey Disposition Team's POCs: BILL REYTAR and Jim Case	Sep-07		COMPLETED: 8/21/07 1. Funding allocated. 2. ASR-11 SAT completed 3/30/07. 3. Site Survey completed 8/21/07.	Central	MBS	Saginaw	МІ	Completed 8/21/07	

Activity/Program Milestone	ASR-11 Deployment Team Milestone	Approved Milestone Variance Date	Acceptance Criteria	Service Area	LOC ID	Airport / Location Name	State	Current Status	Variance Status
Complete Site Deactivation Survey Disposition Team's POCs: BILL REYTAR and Jim Case	Sep-07	Moved to FY08	Funding allocated.     ASR-11 SAT completed 5/4/07     Site Survey conducted tentatively scheduled for 1/30/08.  Removed as an FY07 Milestone	Central	AMA	Amarillo	ΤX	G	
Complete Site Design Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Oct-06		COMPLETED: 1/9/07  1. Delivery Order Issued. 2. Conduct Site Design kick-off meeting. 3. FATD and SATP approved tentatively scheduled for 1/9/07.	Central	AMA	Amarillo	TX	Completed 1/9/07	
Complete Site Design Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Dec-06		COMPLETED: 12/21/06  1. Delivery Order Issued. 2. Conduct Site Design kick-off meeting. 3. FATD and SATP was approved on 12/21/06.	Central	SPI	Springfield	IL	Completed 12/21/06	
Complete Site Design Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Nov-06	Feb-07	COMPLETED: 2/22/07  1. Delivery Order Issued. 2. Conducted Site Design kick-off meeting on 12/13/05. 3. FATD and SATP approved tentatively scheduled for 2/22/07.	Central	CLL	College Station	TX	Completed 2/22/07	
Complete Site Design Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Dec-06	Feb-07	COMPLETED: 2/22/07  1. Delivery Order Issued. 2. Conducted Site Design kick-off meeting 11/15/05. 3. FATD and SATP approved tentatively scheduled for 2/22/07.	Eastern	BGM	Binghamton	NY	Completed 2/22/07	
Complete Site Design Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Jan-07	Feb-07	COMPLETED: 2/22/07  1. Delivery Order Issued. 2. Conducted Site Design kick-off meeting 3/7/06. 3. FATD and SATP approved tentatively scheduled for 2/22/07.  SWAPPED WITH PEORIA AS FY07 GOAL.	Central	MLI	Moline	۲	Completed 2/22/07	
Complete Site Design Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Feb-07	Mar-07	COMPLETED: 3/13/07  1. Delivery Order Issued. 2. Conducted Site Design kick-off meeting on 4/25/06. 3. FATD and SATP approved tentatively scheduled for3/13/07.	Central	FSD	Sioux Falls	SD	Completed 3/13/07	
Complete Site Design Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Feb-07	Apr-07	COMPLETED: 4/19/07  1. Delivery Order Issued.  2. Conducted Site Design kick-off meeting on 10/11/05.  3. FATD and SATP approved tentatively scheduled for 4/19/07.	Eastern	MLB	Melbourne	FL	Completed 4/19/07	
Complete Site Design Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Jul-07		COMPLETED: 7/13/07  1. Delivery Order Issued. 2. Conducted Site Design kick-off meeting on 8/30/06. 3. FATD and SATP approved tentatively scheduled for 7/13/07.	Eastern	ABE	Allentown	PA	Completed 7/13/07	
Complete Site Design Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Apr-07	Sep-07	Delivery Order Issued.     Conducted Site Design kick-off meeting 7/17/07.     FATD and SATP approved tentatively scheduled for 1/31/08.  SWAPPED WITH MOLINE AS FY07 MILESTONE	Central	PIA	Peoria	E	R	Variance submitted September '07. Awaiting approval from Deployment Lead.
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Feb-07		COMPLETED: 1/11/07 1. Construction started 3/31/06. 2. Frequency approved 12/10/05. 3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR. 4. Deliver Prime Mission Equipment (PME) to site completed 1/11/07 5. PME delivery verified 1/11/07.	Eastern	RDG	Reading	PA	Completed 1/11/07	
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Apr-07		COMPLETED: 1/12/07  1. Construction started 4/13/06.  2. Frequency approved 11/12/05.  3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR.  4. Deliver Prime Mission Equipment (PME) to site completed 1/12/07.  5. PME delivery verified 1/25/07.	Central	SUX	Sioux City	IA	Completed 1/12/07	

Activity/Program Milestone	ASR-11 Deployment Team Milestone	Approved Milestone Variance Date	Acceptance Criteria	Service Area	LOC ID	Airport / Location Name	State	Current Status	Variance Status
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Oct-06		COMPLETED: 10/26/06  1. Construction started 11/9/05.  2. Frequency approved 11/28/05.  3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR.  4. Deliver Prime Mission Equipment (PME) to site 10/26/06.  5. PME delivery verified 10/26/06.	Central	AMA	Amarillo	TX	Completed 10/26/06	
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Nov-06		COMPLETED: 10/31/06  1. Construction started 10/14/05. 2. Frequency approved 4/15/02. 3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR. 4. Deliver Prime Mission Equipment (PME) to site 10/31/06. 5. PME delivery verified 10/31/06.	Central	LIT	Little Rock	AR	Completed 10/31/06	
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Feb-07		COMPLETED: 12/5/06 1. Construction started 10/24/05. 2. Frequency approved 11/28/05. 3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR. 4. Deliver Prime Mission Equipment (PME) to site completed 12/5/06. 5. PME delivery verified 1/31/07.	Central	MAF	Midland	TX	Completed 12/5/06	
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Feb-07	Mar-07	COMPLETED: 2/26/07  1. Construction started 1/30/06. 2. Frequency approved 2/3/06. 3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR. 4. Deliver Prime Mission Equipment (PME) to site completed 2/26/07  5. PME delivery verified 2/27/07.	Western	SDL	North Valley	AZ	Completed 2/26/07	
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Apr-07		COMPLETED: 3/1/07  1. Construction started 10/6/05.  2. Frequency approved 10/2/05.  3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR.  4. Deliver Prime Mission Equipment (PME) to site 3/1/07.  5. PME delivery verified 3/7/07.	Western	QVP	Velvet Peak		Completed 3/1/07	
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	May-07		COMPLETED: 3/12/07  1. Construction started 5/18/06.  2. Frequency approved 5/18/05.  3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR.  4. Deliver Prime Mission Equipment (PME) to site completed 3/12/07  5. PME delivery verified 3/15/07.	Western	MRY	Monterey	CA	Completed 3/12/07	
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Apr-07		COMPLETED: 3/15/07  1. Construction started 6/22/06.  2. Frequency NOT approved.  3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR.  4. Deliver Prime Mission Equipment (PME) to site completed 3/15/07.  5. PME delivery verified 4/6/07.	Central	SPI	Springfield	IL	Completed 3/15/07	
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Jul-07		COMPLETED: 3/30/07  1. Construction started 11/10/05. 2. Frequency approved 12/19/05. 3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR. 4. Deliver Prime Mission Equipment (PME) to site 3/30/07. 5. PME delivery not verified 3/30/07.	Western		Panamint Valley	CA	Completed 3/30/07	
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Jan-07	Aug-07	COMPLETED: 4/5/07  1. Construction started 3/28/06. 2. Frequency approved 1/6/06. 3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR. 4. Delivered Prime Mission Equipment (PME) to site 4/5/07. 5. PME delivery verified 4/17/07.	Eastern	GPT	Gulfport	MS	Completed 4/5/07	
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	May-07		COMPLETED: 6/13/07  1. Construction started 5/18/06.  2. Frequency not approved.  3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR.  4. Deliver Prime Mission Equipment (PME) to site 5/30/07.  5. PME delivery verified 6/13/07.	Central	CRP	Corpus Christi	TX	Completed 6/13/07	

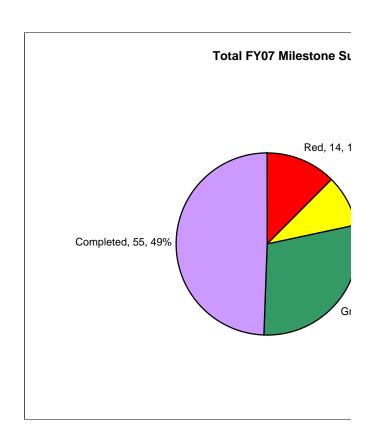
Activity/Program Milestone	ASR-11 Deployment Team Milestone	Approved Milestone Variance Date	Acceptance Criteria	Service Area	LOC ID	Airport / Location Name	State	Current Status	Variance Status
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Sep-07	Moved to FY08	Construction started 3/14/06.     Frequency approved 1/21/06.     Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR.     Deliver Prime Mission Equipment (PME) to site tentatively scheduled for 12/31/07 (Raytheon Slide).     PME delivery not verified.	Western	ogg	Kahului	Ħ		
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Sep-07		COMPLETED: 8/15/07  1. Construction started 10/24/06.  2. Frequency not approved.  3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR.  4. Deliver Prime Mission Equipment (PME) to site 8/10/07.  5. PME delivery verified 8/15/07.	Central	CLL	College Station	TX	Completed 8/15/07	
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	Sep-07		COMPLETED: 5/21/07 1. Construction started 9/14/06. 2. Frequency approved tentatively scheduled for 9/1/07. 3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR. 4. Deliver Prime Mission Equipment (PME) to site tentatively scheduled for 5/21/07 (Raytheon Slide). 5. PME delivery verified 5/31/07.	Central	BTR	Baton Rouge	LA	Completed 5/21/07	
Deliver System Raytheon's POC: SEAMUS MCCORMICK Project Coordinator: Roxanne Busby	May-07	N/A	1. Construction started tentatively scheduled for 12/14/06. 2. Frequency approved. 3. Production Acceptance Test completed for antenna, MSSR, MRSM, and PSR. 4. Deliver Prime Mission Equipment (PME) to site tentatively scheduled for 9/30/07. 5. PME delivery not verified.  DELETED AS FY07 MILESTONE	Central	RFD	Rockford	L		Variance approved by N. Angelotti on 4/12/07 Removed as a FY07 milestone
Removal of Equipment Disposition Team's POCs: BILL REYTAR and Jim Case	Nov-06		COMPLETED: 1/31/07 1. Funding allocated. 2. Dismantling & Disposition Survey completed 8/6/06. 3. ASR-11 commissioned tentatively scheduled for 11/30/06. 4. Mobilize contractor for dismantling & disposition of existing radar started 1/31/07.	Western	SBA	Santa Barbara	CA	Completed 1/31/07	
Removal of Equipment Disposition Team's POCs: BILL REYTAR and Jim Case	Feb-07		COMPLETED: 10/2/06	Central	LAN	Lansing	МІ	Completed 10/2/06	
Removal of Equipment Disposition Team's POCs: BILL REYTAR and Jim Case	Feb-07		COMPLETED: 10/31/06  1. Funding allocated.  2. Dismantling & Disposition Survey completed 1/12/05.  3. ASR-11 commissioned 1/27/06.  4. Mobilize contractor for dismantling & disposition of existing radar started on 10/31/06.	Western	SCK	Stockton	CA	Completed 10/31/06	
Removal of Equipment Disposition Team's POCs: BILL REYTAR and Jim Case	Feb-07		COMPLETED: 11/28/06  1. Funding allocated. 2. Dismantling & Disposition Survey completed 3/28/06. 3. ASR-11 commissioned 4/10/06. 4. Mobilize contractor for dismantling & disposition of existing radar tentatively scheduled for 11/28/06.	Central	ACT	Waco	TX	Completed 11/28/06	
Removal of Equipment Disposition Team's POCs: BILL REYTAR and Jim Case	Feb-07		COMPLETED: 2/27/07  1. Funding allocated. 2. Dismantling & Disposition Survey completed 2/22/06. 3. ASR-11 commissioned 7/6/06. 4. Mobilize contractor for dismantling & disposition of existing radar 2/27/07.	Central	FSM	Fort Smith	AR	Completed 2/27/07	
Removal of Equipment Disposition Team's POCs: BILL REYTAR and Jim Case	Apr-07		COMPLETED: 4/18/07  1. Funding allocated.  2. Dismantling & Disposition Survey completed 4/27/06.  3. ASR-11 commissioned 7/20/06.  4. Mobilize contractor for dismantling & disposition of existing radar tentatively scheduled for 4/18/07.	Eastern	CAE	Columbia	SC	Completed 4/18/07	

Activity/Program Milestone	ASR-11 Deployment Team Milestone	Approved Milestone Variance Date	Acceptance Criteria	Service Area	LOC ID	Airport / Location Name	State	Current Status	Variance Status
Removal of Equipment Disposition Team's POCs: BILL REYTAR and Jim Case	Apr-07	Aug-07	COMPLETED: 8/15/07  1. Funding allocated. 2. Dismantling & Disposition Survey completed 5/23/06. 3. ASR-11 commissioned 5/3/07. 4. Mobilize contractor for dismantling & disposition of existing radar tentatively scheduled for 8/15/07.	Eastern	PNS	Pensacola (South)	FL	Completed 8/15/07	Variance approved by N. Angelotti on 3/29/07
Removal of Equipment Disposition Team's POCs: BILL REYTAR and Jim Case	Jun-07	Aug-07	COMPLETED: 8/14/07 1. Funding allocated. 2. Dismantling & Disposition Survey completed 5/24/06. 3. ASR-11 commissioned 5/3/07. 4. Mobilize contractor for dismantling & disposition of existing radar 8/14/07.	Eastern	NSE	Pensacola (North)	FL	Completed 8/14/07	Variance approved by N. Angelotti on 3/29/07
Removal of Equipment Disposition Team's POCs: BILL REYTAR and Jim Case	Jun-07		COMPLETED: 6/12/07  1. Funding allocated. 2. Dismantling & Disposition Survey completed 10/19/06  3. ASR-11 commissioned tentatively scheduled for 4/23/07.  4. Mobilize contractor for dismantling & disposition of existing radar tentatively scheduled for 6/12/07.  SWAPPED WITH FAR AS FY07 GOAL	Western	cos	Colorado Springs	СО	Completed 6/12/07	
Removal of Equipment Disposition Team's POCs: BILL REYTAR and Jim Case	Jul-07		1. Funding allocated. 2. Dismantling & Disposition Survey completed 8/22/06. 3. ASR-11 commissioned 7/20/07. 4. Mobilize contractor for dismantling & disposition of existing radar tentatively scheduled for 9/26/07.  SWAPPED WITH COS AS FY07 MILESTONE	Central	FAR	Fargo	ND	R	Variance submitted on 6/29/07. Awaiting approval from Deployment Lead.
Removal of Equipment Disposition Team's POCs: BILL REYTAR and Jim Case	Jul-07		COMPLETED: 5/22/07 1. Funding allocated. 2. Dismantling & Disposition Survey completed 11/30/05. 3. ASR-11 commissioned 12/1/05. 4. Mobilize contractor for dismantling & disposition of existing radar 5/22/07.	Central	FNT	Flint	МІ	Completed 5/22/07	
Start Construction Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Feb-07	Mar-07	COMPLETED: 3/26/07  1. Real Estate activity completed 9/29/06.  2. Construction delivery order funded.  3. Site Design completed 2/22/07.  4. Provide authority to advertise construction contract (notice to proceed) completed 3/26/07.	Eastern	BGM	Binghamton	NY	Completed 3/26/07	
Start Construction Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Feb-07	Apr-07	COMPLETED: 3/26/07  1. Real Estate activity tentatively scheduled for completion 2/28/07.  2. Construction delivery order funded.  3. Site Design tentatively scheduled for completion 3/26/07.  4. Provide authority to advertise construction contract (notice to proceed) completed 3/26/07.	Eastern	AVP	Wilkes-Barre	PA	Completed 3/26/07	
Start Construction Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Mar-07	Apr-07	COMPLETED: 4/2/07  1. Real Estate activity tentatively scheduled for completion 2/28/07.  2. Construction delivery order funded.  3. Site Design completed 3/13/07.  4. Provide authority to advertise construction contract (notice to proceed) tentatively scheduled for 4/2/07.	Central	FSD	Sioux Falls	SD	Completed 4/2/07	
Start Construction Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Apr-07		COMPLETED: 4/2/07  1. Real Estate activity tentatively scheduled for completion 2/28/07.  2. Construction delivery order funded.  3. Site Design tentatively scheduled for completion 3/30/07  4. Provided authority to advertise construction contract (notice to proceed) 4/2/07.	Eastern	ABE	Allentown	PA	Completed 4/2/07	
Start Construction Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Feb-07	Mar-07 Apr-07	COMPLETED: 4/24/07  1. Real Estate activity tentatively scheduled for completion 4/30/07.  2. Construction delivery order funded.  3. Site Design tentatively scheduled for completion 4/30/07.  4. Provide authority to advertise construction contract (notice to proceed) tentatively scheduled for 4/24/07.	Eastern	MLB	Melbourne	FL	Completed 4/24/07	

Activity/Program Milestone	ASR-11 Deployment Team Milestone	Approved Milestone Variance Date	Acceptance Criteria	Service Area	LOC ID	Airport / Location Name	State	Current Status	Variance Status
Start Construction Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Feb-07	Sep-07 MOVED TO FY08	1. Real Estate activity tentatively scheduled for completion 6/30/07. 2. Construction delivery order not funded. 3. Site Design tentatively scheduled for completion 10/19/04. 4. Provide authority to advertise construction contract (notice to proceed) tentatively scheduled for 3/30/08.  DELETED AS AN FY07 MILESTONE	Central	GRB	Green Bay	WI	G	Variance submitted September '07. Awaiting approval from Deployment Lead.
Start Construction Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Feb-07	Aug-07 Moved to FY08	1. Real Estate activity completed N/A FAA property. 2. Construction delivery order funded. 3. Site Design completed 2/22/07. 4. Provide authority to advertise construction contract (notice to proceed) tentatively scheduled for 8/30/07 SWAPPED WITH SIOUX FALLS AS MILESTONE DELETED AS AN FY07 MILESTONE	Central	MLI	Moline	IL	R	Variance submitted September '07. Awaiting approval from Deployment Lead.
Start Construction Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Feb-07	Oct-07	Real Estate activity tentatively scheduled for completion 6/30/07.     Construction delivery order funded.     Site Design tentatively scheduled for completion 1/31/08.     Provide authority to advertise construction contract (notice to proceed) tentatively scheduled for 12/14/07.  DELETED AS FY07 MILESTONE	Central	PIA	Peoria (FY05 #10)	IL	Y	New variance received from D. Bradford on 5/24/07. Awaiting Coordinators' approval.
Start Construction Acquisition and Engineering Team's POCs: DWIGHT BRADFORD, Seamus McCormic, and Rob Bradley SRT's POCs: Lisa Marie Nespoli, Anise Hill- Johnson	Feb-07	Jul-07	Real Estate activity tentatively scheduled for completion 6/30/07.     Construction delivery order funded.     Site Design tentatively scheduled for completion 3/23/07.     Provide authority to advertise construction contract (notice to proceed) tentatively scheduled for 9/30/07.  DELETED AS FY07 MILESTONE	Central	RFD	Rockford	IL		Variance received from D. Bradford on 4/12/07 Removed as a FY07 milestone
ASDP On-site Integration and testing	N/A		Migration of hardware and software completed.     Complete integration testing.	N/A	FAAHQ			Deleted as Program Goal	
Establish Inter-Agency Agreement (IAA)	N/A		FY07 appropriation received.     Sign IAA by Contracting Officer and DoD Program Office.	N/A	FAAHQ			Completed 2/23/07	
Procure 2 Systems	N/A		Funding available.     IAA completed.     Issue delivery order.	N/A	FAAHQ			Completed 6/17/07	
Procure 5 Site Constructions	N/A		Funding available.     IAA completed.     Issue delivery order.	N/A	FAAHQ			Completed 3/22/07	
	Milestone Va	Mileston	Legend nas been accomplished. one is on schedule. e removed from FY07 red. Impact to the Program Goal and or Milestone.						

#### **Total Milestone Status**

Red	14
Yellow	10
Green	32
Completed	55
Total	111



## **Complete IOC**

Red	2
Yellow	4
Green	5
Completed	9
Total	20

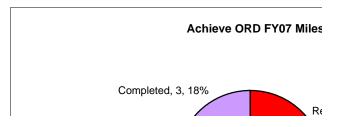
# Completed, 9, 45% Green, 5

**Achieve IOC FY07 Milest** 

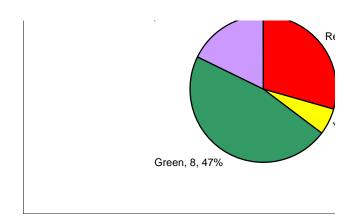
Red, 2, 10<sup>c</sup>

#### **Achieve ORD**

Red	5
Yellow	1
Green	8

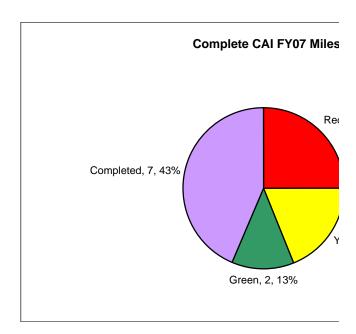


Completed	3
Total	17



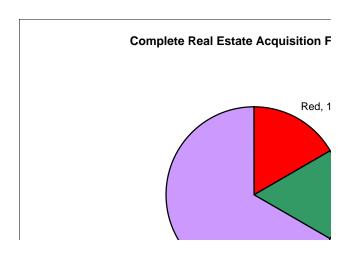
**Complete CAI** 

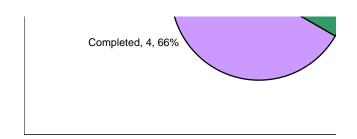
Red	4
Yellow	3
Green	2
Completed	7
Total	16



**Complete Real Estate Acquisition** 

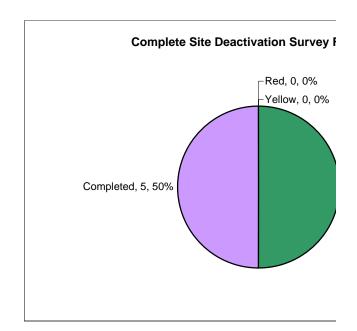
Red	1
Yellow	0
Green	1
Completed	4
Total	6





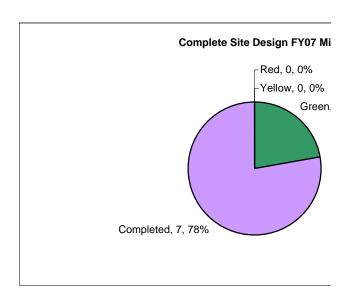
# **Complete Site Deactivation Survey**

Red	0
Yellow	0
Green	5
Completed	5
Total	10



#### **Complete Site Design**

Red	0
Yellow	0
Green	2
Completed	7
Total	9



#### **Deliver System**

Red	0

**Deliver System FY07 Mile:** 

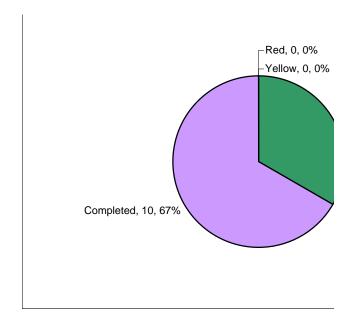
Yellow	0
Green	5
Completed	10
Total	15

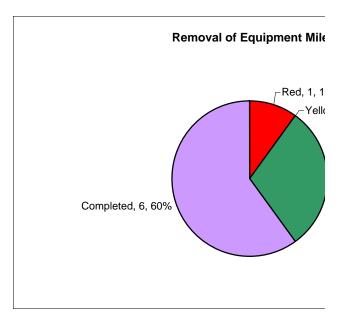
# **Removal of Equipment**

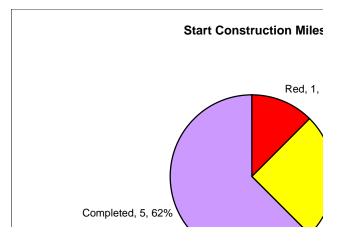
Red	1
Yellow	0
Green	3
Completed	6
Total	10

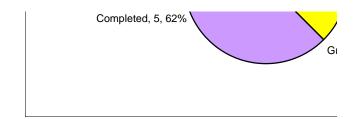
#### **Start Construction**

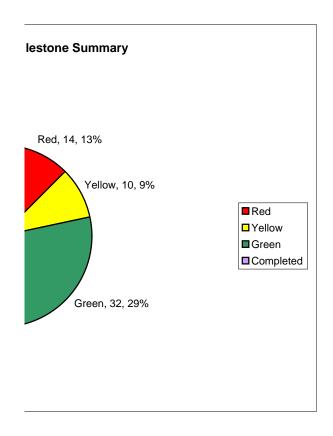
otalit oolioti aotioli	
Red	1
Yellow	2
Green	0
Completed	5
Total	8

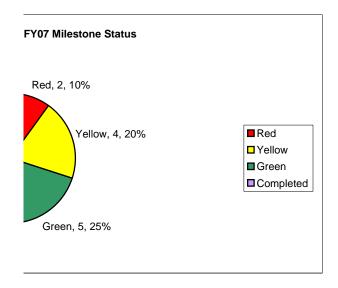


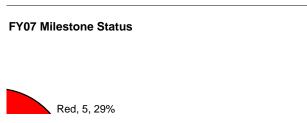


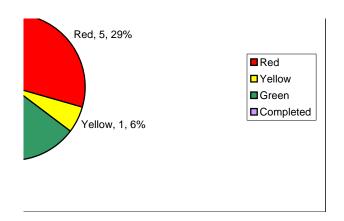


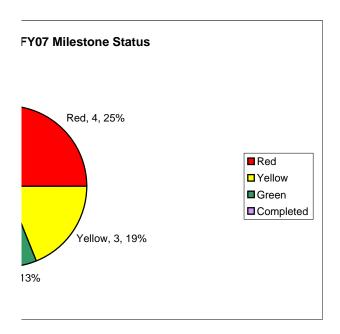


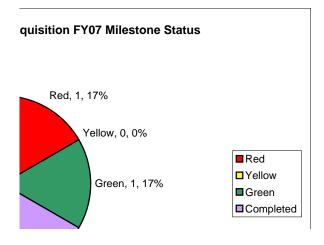




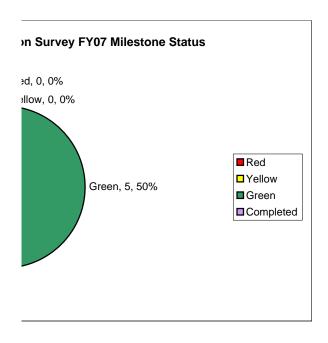


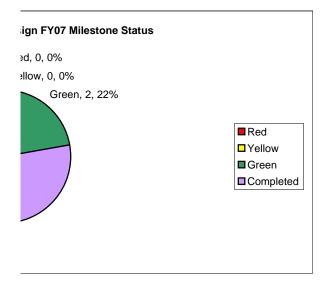




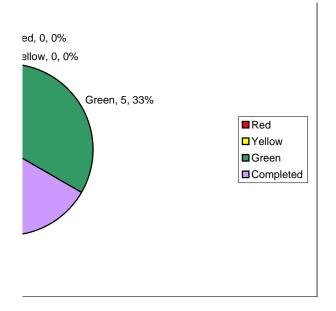


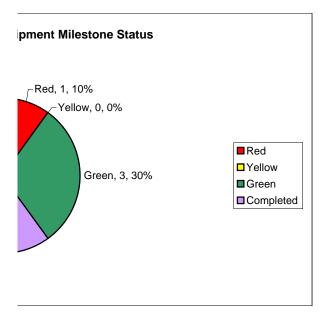


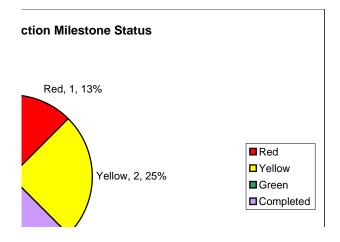




#### **FY07 Milestone Status**







Green, 0, 0%