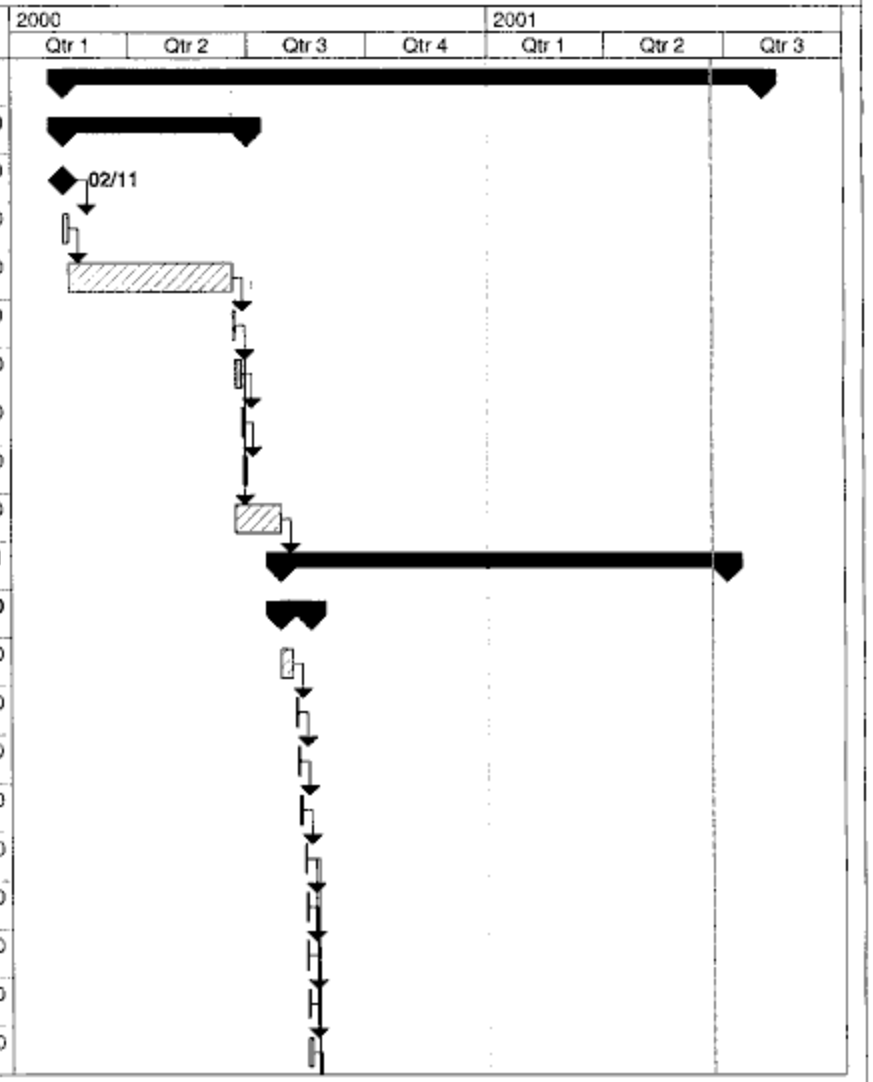
GENERIC LTP REVIEW SCHEDULE

Attachment 13

GENERIC LTP REVIEW SCHEDULE

Thu 06/21/01

ID		Task Name	Duration	Start	Finish
1		**License Termination Plan (LTP) Review**	**362 d**	**Fri 02/11/00**	**Mon 07/30/01**
2		**Acceptance Review**	**101 d**	**Fri 02/11/00**	**Fri 06/30/00**
3		Receive LTP	0 d	Fri 02/11/00	Fri 02/11/00
4		Forward to DCB	2 d	Fri 02/11/00	Mon 02/14/00
5		Conduct Review	90 d	Tue 02/15/00	Mon 06/19/00
6		Draft Memo to NRR	2 d	Tue 06/20/00	Wed 06/21/00
7		Concurrence	3 d	Thu 06/22/00	Mon 06/26/00
8		Issue Memo to NRR	1 d	Tue 06/27/00	Tue 06/27/00
9		Issue to Licensee	3 d	Wed 06/28/00	Fri 06/30/00
10		Develop SOW for PA & EA Contracto	25 d	Thu 06/22/00	Wed 07/26/00
11		**Technical Review**	**243 d**	**Thu 07/27/00**	**Mon 07/02/01**
12		**Develop Task Plan**	**17 d**	**Thu 07/27/00**	**Fri 08/18/00**
13		Prepare Task Plan	7 d	Thu 07/27/00	Fri 08/04/00
14		Review Task Plan	2 d	Mon 08/07/00	Tue 08/08/00
15		Brief BC	1 d	Wed 08/09/00	Wed 08/09/00
16		Revise Task Plan	2 d	Thu 08/10/00	Fri 08/11/00
17		Approve Task Plan	1 d	Mon 08/14/00	Mon 08/14/00
18		Prepare TAR(s)	1 d	Tue 08/15/00	Tue 08/15/00
19		Prepare RFTA	1 d	Tue 08/15/00	Tue 08/15/00
20		Forward RFTA	1 d	Wed 08/16/00	Wed 08/16/00
21		Issue TAR(s)	3 d	Wed 08/16/00	Fri 08/18/00



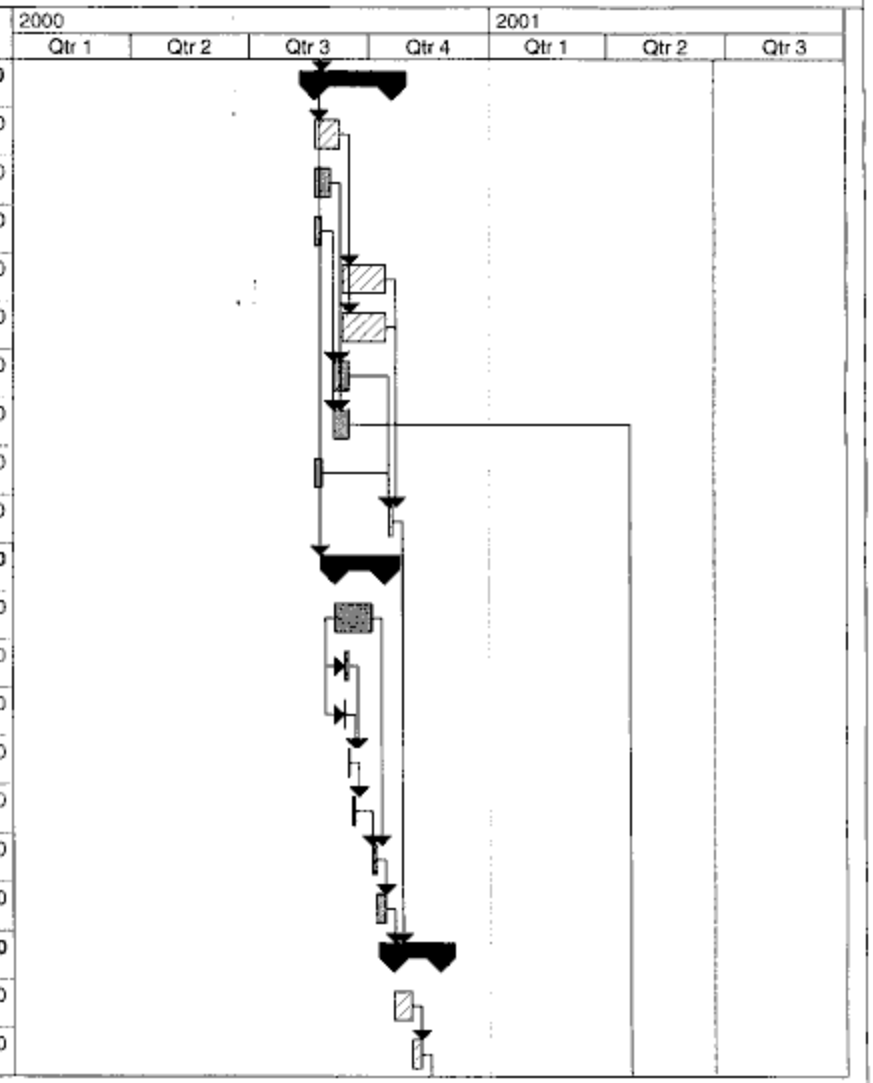
Project: ltp-gen
Date: Thu 06/21/01

Task		Summary		Rolled Up Progress	
Critical Task		Rolled Up Task		Split	
Progress		Rolled Up Critical Task		External Tasks	
Milestone		Rolled Up Milestone		Project Summary	

GENERIC LTP REVIEW SCHEDULE

Thu 06/21/01

ID		Task Name	Duration	Start	Finish
22		**Evaluate LTP**	**43 d**	**Mon 08/21/00**	**Wed 10/18/00**
23		Characterization	15 d	Mon 08/21/00	Fri 09/08/00
24		Dismantlement Activities	10 d	Mon 08/21/00	Fri 09/01/00
25		Remediation Plans	5 d	Mon 08/21/00	Fri 08/25/00
26		Final Radiation Survey Plan	25 d	Mon 09/11/00	Fri 10/13/00
27		Compliance w/LTR	25 d	Mon 09/11/00	Fri 10/13/00
28		Costs	10 d	Mon 09/04/00	Fri 09/15/00
29		Supplement to ER	10 d	Mon 09/04/00	Fri 09/15/00
30		Change Procedure	5 d	Mon 08/21/00	Fri 08/25/00
31		Assemble Comments	3 d	Mon 10/16/00	Wed 10/18/00
32		**Hold Public Meeting**	**28 d**	**Tue 09/05/00**	**Thu 10/12/00**
33		Plan Meeting	4 w	Tue 09/05/00	Mon 10/02/00
34		Prepare Briefing Materials	3 d	Tue 09/12/00	Thu 09/14/00
35		Prepare Handouts	1 d	Tue 09/12/00	Tue 09/12/00
36		Hold Dry Run	1 d	Fri 09/15/00	Fri 09/15/00
37		Revise Materials/Handouts	2 d	Mon 09/18/00	Tue 09/19/00
38		Conduct Meeting	3 d	Tue 10/03/00	Thu 10/05/00
39		Analyze Comments	5 d	Fri 10/06/00	Thu 10/12/00
40		**Develop RAI (first)**	**26 d**	**Thu 10/19/00**	**Thu 11/23/00**
41		Prepare Draft SER	10 d	Thu 10/19/00	Wed 11/01/00
42		Develop Draft RAI	5 d	Thu 11/02/00	Wed 11/08/00



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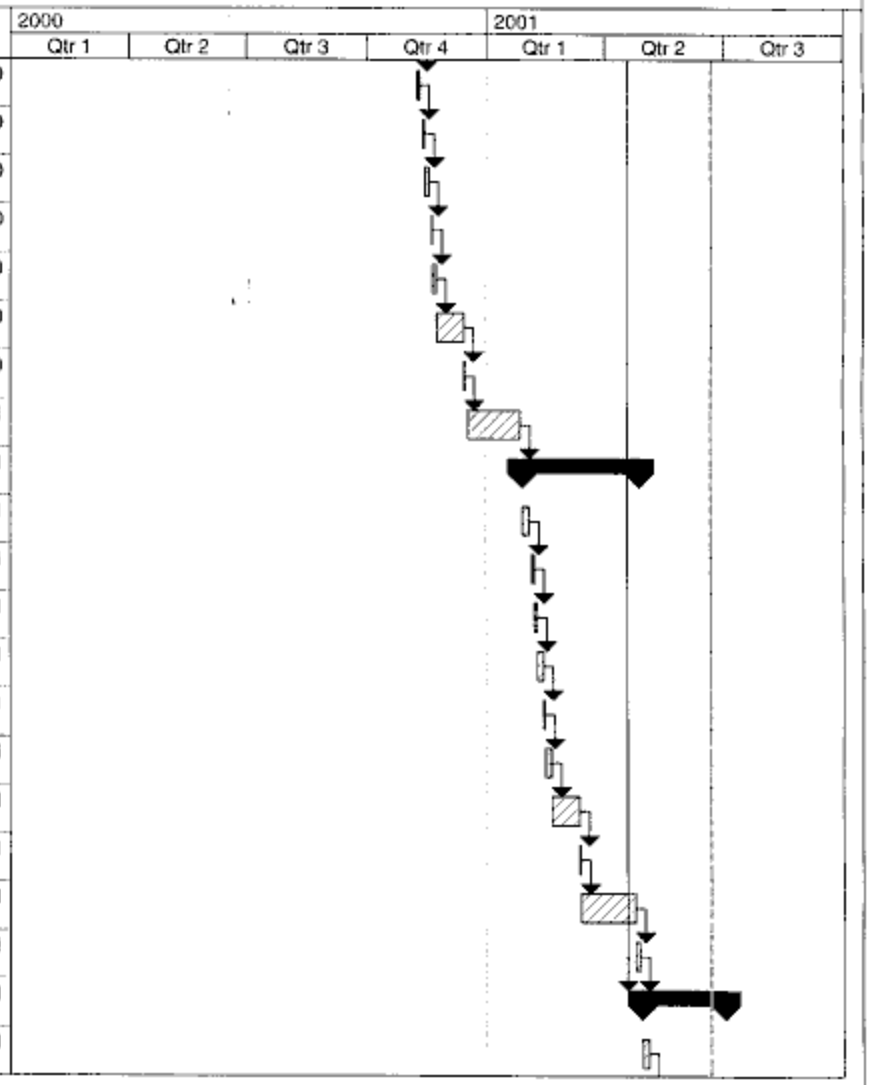
Progress		Rolled Up Critical Task		External Tasks	
Milestone	◆	Rolled Up Milestone	◇	Project Summary	

GENERIC LTP REVIEW SCHEDULE

Thu 06/21/01

ID		Task Name	Duration	Start	Finish
43		Review Draft RAI	2 d	Thu 11/09/00	Fri 11/10/00
44		Revise RAI	2 d	Mon 11/13/00	Tue 11/14/00
45		Concurrence	3 d	Wed 11/15/00	Fri 11/17/00
46		Forward to NRR	1 d	Mon 11/20/00	Mon 11/20/00
47		Transmit to Licensee	3 d	Tue 11/21/00	Thu 11/23/00
48		Licensee Reviews RAI	15 d	Fri 11/24/00	Thu 12/14/00
49		Meet w/Licensee re: RAI	1 d	Fri 12/15/00	Fri 12/15/00
50		Licensee Prepares Response	30 d	Mon 12/18/00	Fri 01/26/01
51		**Develop RAI (second)**	**65 d**	**Mon 01/29/01**	**Fri 04/27/01**
52		Develop Draft RAI	5 d	Mon 01/29/01	Fri 02/02/01
53		Review Draft RAI	2 d	Mon 02/05/01	Tue 02/06/01
54		Revise RAI	2 d	Wed 02/07/01	Thu 02/08/01
55		Concurrence	3 d	Fri 02/09/01	Tue 02/13/01
56		Forward to NRR	1 d	Wed 02/14/01	Wed 02/14/01
57		Transmit to Licensee	3 d	Thu 02/15/01	Mon 02/19/01
58		Licensee Review RAI	15 d	Tue 02/20/01	Mon 03/12/01
59		Meet w/Licensee & Public	1 d	Tue 03/13/01	Tue 03/13/01
60		Licensee Prepares Respons	30 d	Wed 03/14/01	Tue 04/24/01
61		Respond to Licensee	3 d	Wed 04/25/01	Fri 04/27/01
62		**Develop SE/EA**	**46 d**	**Mon 04/30/01**	**Mon 07/02/01**
63		Develop Draft SE/EA	5 d	Mon 04/30/01	Fri 05/04/01



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Critical Task		Rolled Up Task		Split	
Progress		Rolled Up Critical Task		External Tasks	
Milestone	◆	Rolled Up Milestone	◇	Project Summary	

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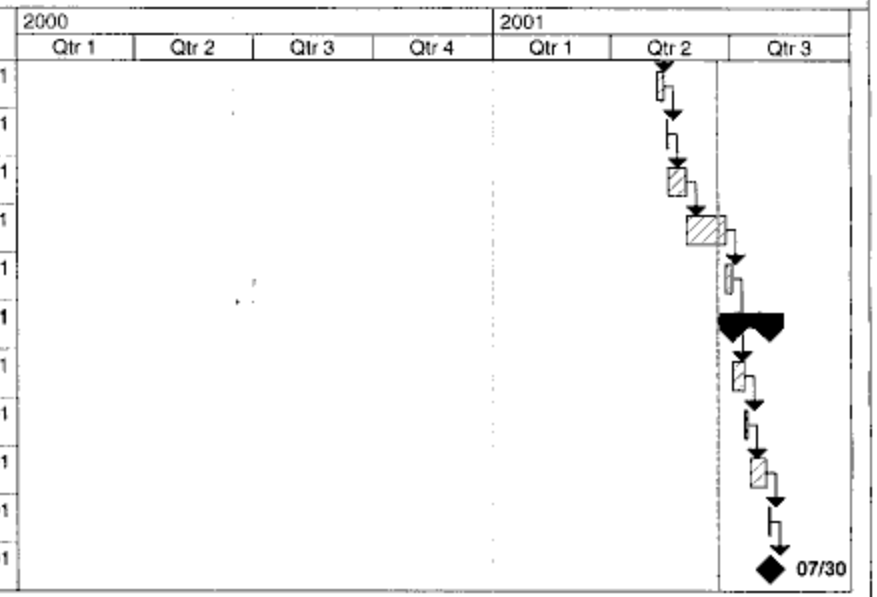
Thu 06/21/01

ID		Task Name	Duration	Start	Finish
64		Review SEEA (EIS/EA Tear	5 d	Mon 05/07/01	Fri 05/11/01
65		Revise SE/EA	1 d	Mon 05/14/01	Mon 05/14/01
66		Concurrence	2 w	Tue 05/15/01	Mon 05/28/01
67		Review by State	22 d	Tue 05/29/01	Wed 06/27/01
68		Revise SE/EA	3 d	Thu 06/28/01	Mon 07/02/01
69		**Complete LTP Review (NMSS)**	**20 d**	**Tue 07/03/01**	**Mon 07/30/01**
70		Finalize SER/EA/FONSI	7 d	Tue 07/03/01	Wed 07/11/01
71		Review SER/EA/FONSI	2 d	Thu 07/12/01	Fri 07/13/01
72		Concurrence	2 w	Mon 07/16/01	Fri 07/27/01
73		Transmit SER/EA/FONSI to NR	1 d	Mon 07/30/01	Mon 07/30/01
74		Complete NMSS Review	0 d	Mon 07/30/01	Mon 07/30/01



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