

EXAMPLE: Kaiser Aluminum & Chemical Corporation

04/19/00

ID	Task Name	Start	Duration	1999		2000		2001		2002		2003		2004		2005		2006		2007		2008
				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1
1	Review Phase 1 RAI	06/10/99	0 days	◆	06/10																	
2	FRN - EA-FONSI	09/09/99	117 days																			
3	PM - Draft FRN	09/09/99	5 days																			
4	LA - Review of FRN	09/16/99	3 days																			
5	Concurrence	09/21/99	25 days																			
6	Publish FRN	02/14/00	5 days			◆	02/14															
7	Site Decommissioning	02/21/00	270 days																			
8	Kaiser Performs Cleanup	02/21/00	240 days																			
9	Region in process confirmatory survey	10/30/00	60 days																			
10	Kaiser prepare FSSR	01/22/01	30 days																			
11	Review Final Site Survey Report (FSSR)	03/05/01	70 days																			
12	FSSR - Acceptance Review	03/05/01	26 days																			
13	PM - Acceptance Review	03/05/01	10 days																			
14	PM - Draft Letter	03/19/01	5 days																			
15	Concurrence	03/26/01	10 days																			
16	Issue letter to Kaiser	04/09/01	1 day																			
17	FSSR - Technical Review	03/19/01	60 days																			
18	PM - Technical Review	03/19/01	60 days																			
19	PM - Draft Letter	03/19/01	5 days																			
20	Concurrence	03/26/01	10 days																			
21	Issue letter to Kaiser	04/09/01	1 day																			
22	Site Acceptable for Release	04/10/01	1 day																			

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				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1
23	Phase II DP - Review	12/29/00	735 days																			
24	DP - Acceptance Review	12/29/00	27 days																			
25	Receive DP	12/29/00	1 day																			
26	PM - Acceptance Review	01/01/01	10 days																			
27	PM - Draft Letter	01/15/01	5 days																			
28	Concurrence	01/22/01	10 days																			
29	Issue letter to Kaiser	02/05/01	1 day																			
30	Publish Federal Register Notice (FRN)	01/22/01	28 days																			
31	PM - Draft FRN	01/22/01	10 days																			
32	LA - Review of FRN	02/05/01	3 days																			
33	Concurrence	02/08/01	10 days																			
34	Publish FRN	02/22/01	5 days																			
35	Prepare 20.1405 Letters	03/01/01	26 days																			
36	Prepare letter recipient list	03/01/01	2 days																			
37	Prepare draft letters	03/05/01	5 days																			
38	Review draft letters	03/12/01	5 days																			
39	Revise draft letters	03/19/01	3 days																			
40	Concurrence on draft letters	03/22/01	10 days																			
41	Distribute draft letters	04/05/01	1 day																			
42	DP - Technical Review	04/06/01	131 days																			
43	Develop Review Plan	04/06/01	21 days																			
44	PM - Prepare Task Plan	04/06/01	5 days																			

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				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1
45	SL - Review Task Plan	04/13/01	5 days																			
46	PM - Prepare TAR	04/20/01	5 days																			
47	TAR concurrence	04/27/01	5 days																			
48	Issue TAR	05/04/01	1 day																			
49	Evaluate Decommissioning Plan	05/07/01	110 days																			
50	Review SRP 1 - Executive Summary	05/07/01	5 days																			
51	Review SRP 2 - Facility Operating Hist	05/14/01	5 days																			
52	Review SRP 3 - Facility Description	05/21/01	5 days																			
53	Review SRP 4 - Facility Radiological	05/28/01	5 days																			
54	Review SRP 5 - Dose Assessment	05/07/01	90 days																			
55	Review SRP 6 - Alternatives Analysis	06/04/01	5 days																			
56	Review SRP 7 - ALARA	06/11/01	10 days																			
57	Review SRP 8 - Planned Decom Acti	06/25/01	10 days																			
58	Review SRP 9 - Project Management	07/09/01	5 days																			
59	Review SRP 10 - Health & Safety Pla	07/16/01	10 days																			
60	Review SRP 11 - Envir. Monitoring Pl	07/30/01	10 days																			
61	Review SRP 12 - Rad Waste Mgnt	08/13/01	5 days																			
62	Review SRP 13 - QA Program	08/20/01	5 days																			
63	Review SRP 14 - Radiation Surveys	08/27/01	10 days																			
64	Review SRP 15 - Financial Assuranc	09/10/01	15 days																			
65	Review SRP 16 - Restricted Use	10/01/01	5 days																			
66	Conduct EIS Scoping	10/08/01	118 days																			

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				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1
67	Prepare agenda/attendees list	10/08/01	2 days																			
68	Arrange location and date	10/10/01	1 day																			
69	Prepare briefing materials	10/11/01	5 days																			
70	Prepare press release	10/18/01	3 days																			
71	Conduct pre-brief	10/23/01	1 day																			
72	Hold dry run	10/24/01	1 day																			
73	Revise briefing materials	10/25/01	3 days																			
74	Conduct scoping meeting	10/30/01	1 day																			
75	Scoping comment period	10/31/01	30 days																			
76	Evaluate scoping comments	12/12/01	30 days																			
77	Develop scoping report	01/23/02	15 days																			
78	Review scoping report	02/13/02	20 days																			
79	Revise scoping report	03/13/02	5 days																			
80	Issue scoping report	03/20/02	1 day																			
81	Develop RAI / Resolve Comments	03/21/02	112 days																			
82	Develop TER	03/21/02	35 days																			
83	Review TER	05/09/02	5 days																			
84	Meet with Kaiser to discuss concerns	05/16/02	1 day																			
85	Draft questions/comments	05/17/02	10 days																			
86	Review questions/comments	05/31/02	10 days																			
87	Issue comment letter	06/14/02	1 day																			
88	Kaiser review RAI	06/17/02	45 days																			

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				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1
89	Review Kaiser response to RAI	08/19/02	5 days																			
90	Prepare DEIS	08/26/02	120 days																			
91	Prepare draft DEIS	08/26/02	120 days																			
92	Review draft DEIS	08/26/02	45 days																			
93	Revise draft DEIS	10/28/02	30 days																			
94	Issue DEIS	12/09/02	1 day																			
95	Publish Notice of Availability (NOA)	12/10/02	20 days																			
96	Prepare draft NOA	12/10/02	5 days																			
97	Review draft NOA	12/17/02	10 days																			
98	Revise draft NOA	12/31/02	3 days																			
99	Publish NOA	01/03/03	1 day																			
100	File DEIS with EPA	01/06/03	1 day																			
101	Prepare Safety Eval. Report (SER)	01/07/03	44 days																			
102	Prepare draft SER	01/07/03	30 days																			
103	Review draft SER	02/18/03	10 days																			
104	Revise draft SER	03/04/03	3 days																			
105	Finalize SER	03/07/03	1 day																			
106	Conduct Public Meeting on DEIS	03/10/03	25 days																			
107	Prepare agenda / attendees list	03/10/03	5 days																			
108	Arrange location / date	03/17/03	1 day																			
109	Prepare briefing materials	03/18/03	10 days																			
110	Prepare press release	04/01/03	3 days																			

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				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1
111	Conduct pre-brief	04/04/03	1 day																			
112	hold dry run	04/07/03	1 day																			
113	Revise briefing materials	04/08/03	3 days																			
114	Conduct public meeting	04/11/03	1 day																			
115	Review Public Comments	04/14/03	10 days																			
116	Evaluate public comments	04/14/03	5 days																			
117	Summarize public comments	04/21/03	5 days																			
118	Prepare FEIS	04/28/03	88 days																			
119	Revise DEIS	04/28/03	60 days																			
120	Review draft FEIS	07/21/03	10 days																			
121	Finalize FEIS	08/04/03	3 days																			
122	Issue FEIS	08/07/03	15 days																			
123	Publish Notice of Availability (NOA)	08/28/03	13 days																			
124	Prepare draft NOA	08/28/03	5 days																			
125	Review draft NOA	09/04/03	5 days																			
126	Finalize NOA	09/11/03	1 day																			
127	Publish NOA	09/12/03	1 day																			
128	File FEIS with EPA	09/15/03	1 day																			
129	Prepare Record of Decision (ROD)	09/16/03	28 days																			
130	Prepare draft ROD/Commission Paper	09/16/03	5 days																			
131	Review draft ROD/Commission Paper	09/23/03	10 days																			
132	Revise draft ROD/Commission Paper	10/07/03	3 days																			

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133	Concurrence	10/10/03	10 days																			
134	Site Decommissioning	10/24/03	856 days																			
135	Kaiser performs cleanup	10/24/03	700 days																			
136	Region in-process confirmatory survey	06/30/06	30 days																			
137	Kaiser prepares FSSR	08/11/06	30 days																			
138	Review FSSR	09/22/06	96 days																			
139	FSSR - Acceptance Review	09/22/06	19 days																			
140	PM - acceptance review	09/22/06	5 days																			
141	PM - draft letter	09/29/06	3 days																			
142	Concurrence	10/04/06	10 days																			
143	Issue letter to Kaiser	10/18/06	1 day																			
144	FSSR - Techncial review	10/19/06	76 days																			
145	PM - techncial review	10/19/06	60 days																			
146	PM - draft letter	01/11/07	5 days																			
147	Concurrence	01/18/07	10 days																			
148	Issue letter to Kaiser	02/01/07	1 day																			
149	Site acceptable for release	02/02/07	1 day																			
150	Remove Site From SDMP	02/05/07	88 days																			
151	Prepare Commission Paper	02/05/07	33 days																			
152	PM - prepare Commission Paper Outline	02/05/07	3 days																			
153	Management review	02/08/07	5 days																			
154	PM - draft Commission Paper	02/15/07	15 days																			

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				H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1	H2	H1
155	Concurrence	03/08/07	10 days																			
156	Prepare FRN to remove site from SDMP	03/22/07	18 days																			
157	PM - draft FRN	03/22/07	5 days																			
158	LA - review FRN	03/29/07	3 days																			
159	Concurrence	04/03/07	10 days																			
160	Prepare Letters to State & EPA	04/17/07	15 days																			
161	PM - draft letter to State/EPA	04/17/07	5 days																			
162	Concurrence	04/24/07	10 days																			
163	Issue Commission Paper	05/08/07	1 day																			
164	Commission Review	05/09/07	15 days																			
165	Publish FRN & issue letters	05/30/07	5 days																			
166	Release site	06/06/07	1 day																			