

## **GENERIC LTP REVIEW SCHEDULE**

GENERIC LTP REVIEW SCHEDULE

Thu 06/21/01

ID	Task Name	Duration	Start	Finish	2000				2001				
					Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3		
1	License Termination Plan (LTP) Review	382 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									

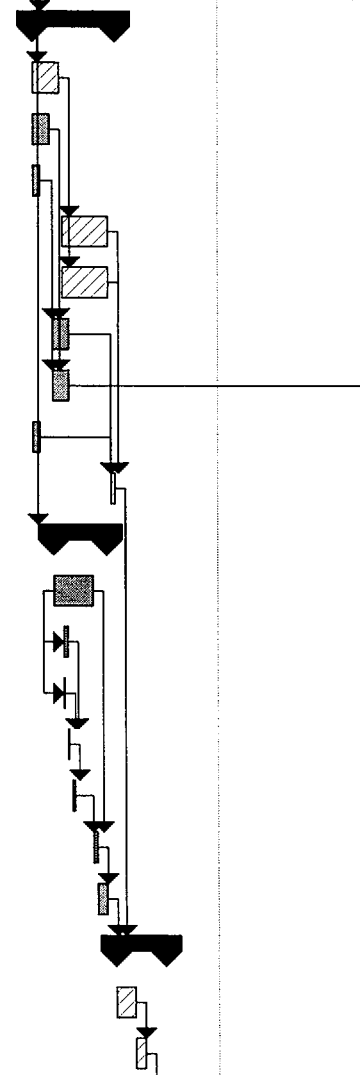
Project: ltp-gen  
Date: Thu 06/21/01

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	2000				2001			
					Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	
22	<b>Evaluate LTP</b>	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	<b>Hold Public Meeting</b>	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	<b>Develop RAI (first)</b>	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								



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	2000				2001			
					Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	
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	<b>Develop RAI (second)</b>	<b>65 d</b>	<b>Mon 01/29/01</b>	<b>Fri 04/27/01</b>								
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 Response	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	<b>Develop SE/EA</b>	<b>46 d</b>	<b>Mon 04/30/01</b>	<b>Mon 07/02/01</b>								
63	Develop Draft SE/EA	5 d	Mon 04/30/01	Fri 05/04/01								

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	2000				2001		
					Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3
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	<b>Complete LTP Review (NMSS)</b>	<b>20 d</b>	<b>Tue 07/03/01</b>	<b>Mon 07/30/01</b>							
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							

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	