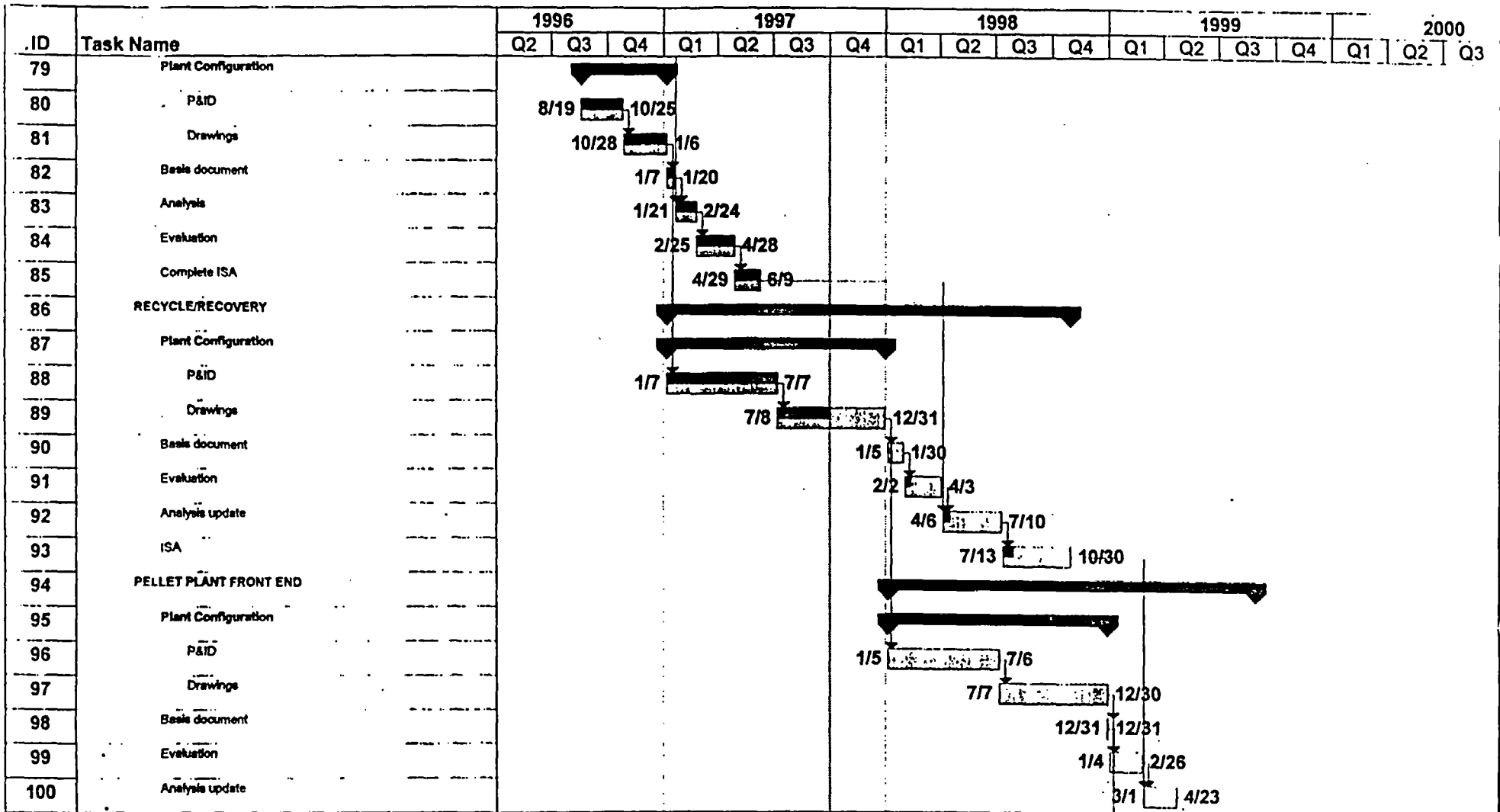


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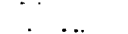

.ID	Task Name	1996			1997				1998				1999				2000		
		Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
39	Record Retention Procedure (RAAP-107)				2/13	2/28													
40	Document control procedure (RAAP-111)				3/3	3/18													
41	License change procedure (RAAP-112)				3/19	4/8													
42	Safety related documents procedure (RAAP-113)				4/9	4/29													
43	Safety related positions document (RAAP-116)				4/30	5/13													
44	Organization and Responsibilities Procedure (AD-1)				5/12	6/6													
45	Stop Work Authority procedure (RAAP-106)				6/9	7/8													
46	Update Emergency Plan (EPIP manual)				7/9	8/5													
47	Description and operation of NCS Alarm System				8/6	9/2													
48	Revise Chapter 4 of SNM 33				12/18	2/5													
49	Submit chapter 4 amendment to NRC				2/6														
50	NRC review chapter 4 amendment				2/7	3/20													
51	NRC approve Chapter 4 amendment				3/21														
52	Delete part II of SNM-33 (DELETE TASK)																		
53	Training	[Summary Bar]																	
54	Update Training Program (RAAP-121)	8/12			11/1														
55	Management, Supervisors, Engineers																		
60	Operators																		
75	Self Assessment Program																		
76	Internal audits/inspections procedure (RAAP-110)	8/12			10/25														
77	CRITICALITY ANALYSIS UPDATE	[Summary Bar]																	
78	CONVERSION	[Summary Bar]																	




Task: [] Progress: [] Summary: [] Rolled Up Critical Task: [] Rolled Up Progress: []
 Critical Task: [] Milestone: [] Rolled Up Task: [] Rolled Up Milestone: []



Task		Progress		Summary		Rolled Up Critical Task		Rolled Up Progress	
Critical Task		Milestone		Rolled Up Task		Rolled Up Milestone			

.ID	Task Name	1996			1997				1998				1999				2000		
		Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
101	ISA												4/26		8/30				
102	STORAGE UNITS																		
103	Plant Configuration																		
104	P&ID																		
105	Drawings												12/31		7/1				
106	Basic document													7/2		12/22			
107	Evaluation														12/23	12/23			
108	Analysis update														12/24		3/24		
109	ISA															3/27		5/19	

Task  Progress  Summary  Rolled Up Critical Task  Rolled Up Progress 

Critical Task  Milestone  Rolled Up Task  Rolled Up Milestone 