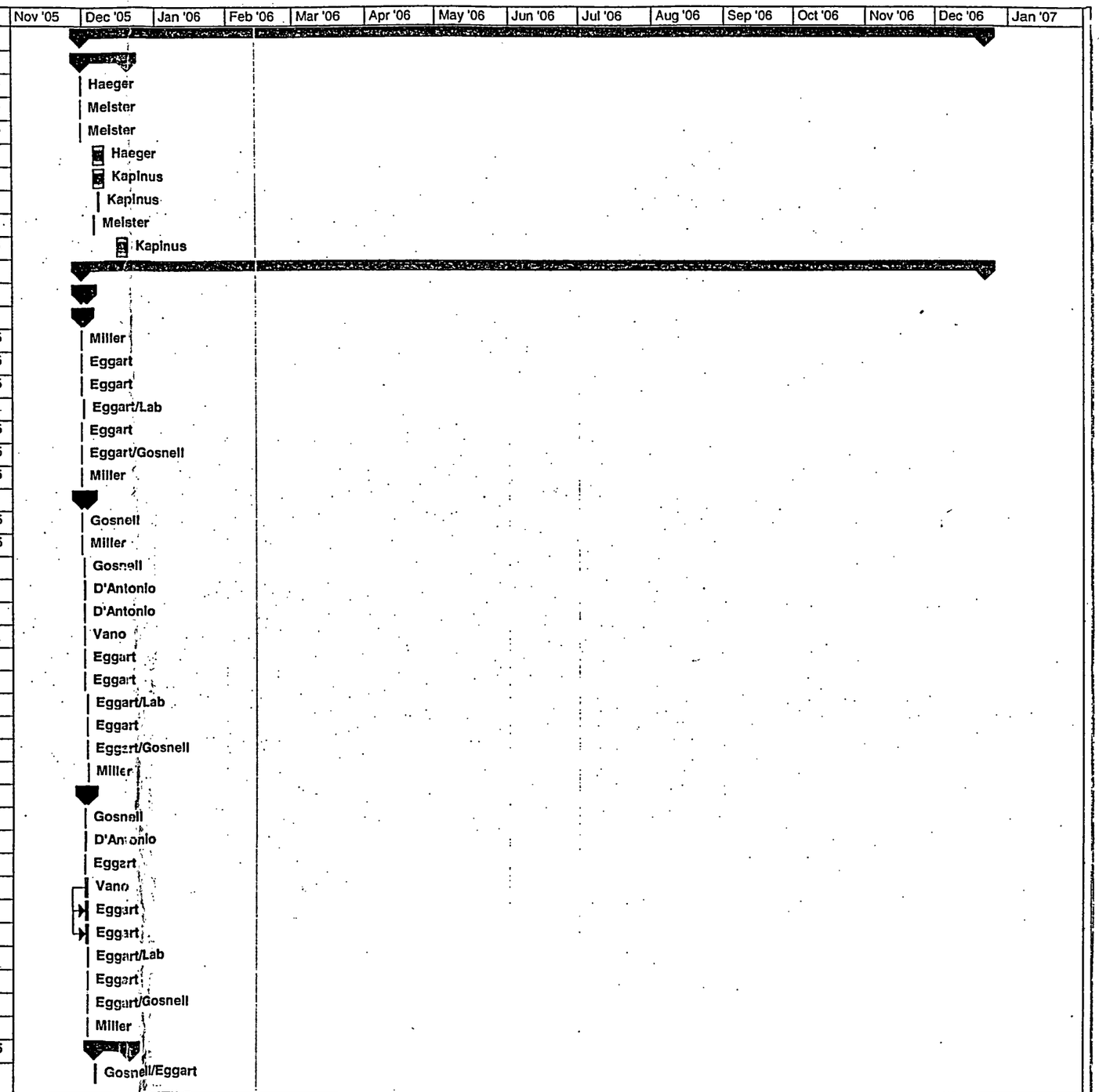
ID	Task Name	% Complete	Start	Finish
1	**TRITIUM ISSUE MANAGEMENT PROJECT (T2)**	57%	Wed 11/30/05	Fri 12/22/06
2	**PROJECT MANAGEMENT**	100%	Wed 11/30/05	Mon 12/19/05
3	Develop initial schedule	100%	Wed 11/30/05	Wed 11/30/05
4	Establish frequency and location of team meetings	100%	Wed 11/30/05	Wed 11/30/05
5	Establish status call frequency and participants	100%	Wed 11/30/05	Wed 11/30/05
6	Develop Lessons Learned from previous events	100%	Mon 12/5/05	Fri 12/9/05
7	Develop initial project budget	100%	Mon 12/5/05	Fri 12/9/05
8	Develop project action item list	100%	Wed 12/7/05	Wed 12/7/05
9	Obtain Admin support person	100%	Mon 12/5/05	Mon 12/5/05
10	Develop 2006 budget estimates	100%	Thu 12/15/05	Mon 12/19/05
11	**CHARACTERIZATION**	48%	Wed 11/30/05	Fri 12/22/06
12	**INITIAL SAMPLING**	100%	Wed 11/30/05	Fri 12/2/05
13	**Residential wells**	100%	Wed 11/30/05	Thu 12/1/05
14	Obtain permission	100%	Wed 11/30/05	Wed 11/30/05
15	Collect samples	100%	Wed 11/30/05	Wed 11/30/05
16	Deliver samples	100%	Wed 11/30/05	Wed 11/30/05
17	Analyze samples	100%	Thu 12/1/05	Thu 12/1/05
18	Obtain results	100%	Wed 11/30/05	Wed 11/30/05
19	Review results	100%	Wed 11/30/05	Wed 11/30/05
20	Communicate results	100%	Wed 11/30/05	Wed 11/30/05
21	**Offsite Non-Residential property**	100%	Wed 11/30/05	Fri 12/2/05
22	Determine well locations	100%	Wed 11/30/05	Wed 11/30/05
23	Obtain permission	100%	Wed 11/30/05	Wed 11/30/05
24	Layout wells	100%	Thu 12/1/05	Thu 12/1/05
25	Map underground (julie)	100%	Thu 12/1/05	Thu 12/1/05
26	Survey well locations	100%	Thu 12/1/05	Thu 12/1/05
27	Drill sampling wells	100%	Thu 12/1/05	Thu 12/1/05
28	Collect samples	100%	Thu 12/1/05	Thu 12/1/05
29	Deliver samples	100%	Thu 12/1/05	Thu 12/1/05
30	Analyze samples	100%	Fri 12/2/05	Fri 12/2/05
31	Obtain results	100%	Fri 12/2/05	Fri 12/2/05
32	Review results	100%	Fri 12/2/05	Fri 12/2/05
33	Communicate results	100%	Fri 12/2/05	Fri 12/2/05
34	**Exelon Property (VB area)**	100%	Thu 12/1/05	Fri 12/2/05
35	Develop sampling strategy	100%	Thu 12/1/05	Thu 12/1/05
36	Map underground (julie)	100%	Thu 12/1/05	Thu 12/1/05
37	Survey well locations	100%	Thu 12/1/05	Thu 12/1/05
38	Drill sampling wells	100%	Thu 12/1/05	Fri 12/2/05
39	Collect samples	100%	Thu 12/1/05	Fri 12/2/05
40	Deliver samples	100%	Thu 12/1/05	Fri 12/2/05
41	Analyze Samlpes	100%	Fri 12/2/05	Fri 12/2/05
42	Obtain results	100%	Fri 12/2/05	Fri 12/2/05
43	Review results	100%	Fri 12/2/05	Fri 12/2/05
44	Communicate results	100%	Fri 12/2/05	Fri 12/2/05
45	**INITIAL PLUME CHARACTERIZATION**	100%	Mon 12/5/05	Mon 12/19/05
46	Sample additional residential wells [redacted]	100%	Mon 12/5/05	Mon 12/5/05



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Task | Milestone | Rolled Up Task | Rolled Up Progress | External Tasks | Group By Summary
Progress | Summary | Rolled Up Milestone | Split | Project Summary

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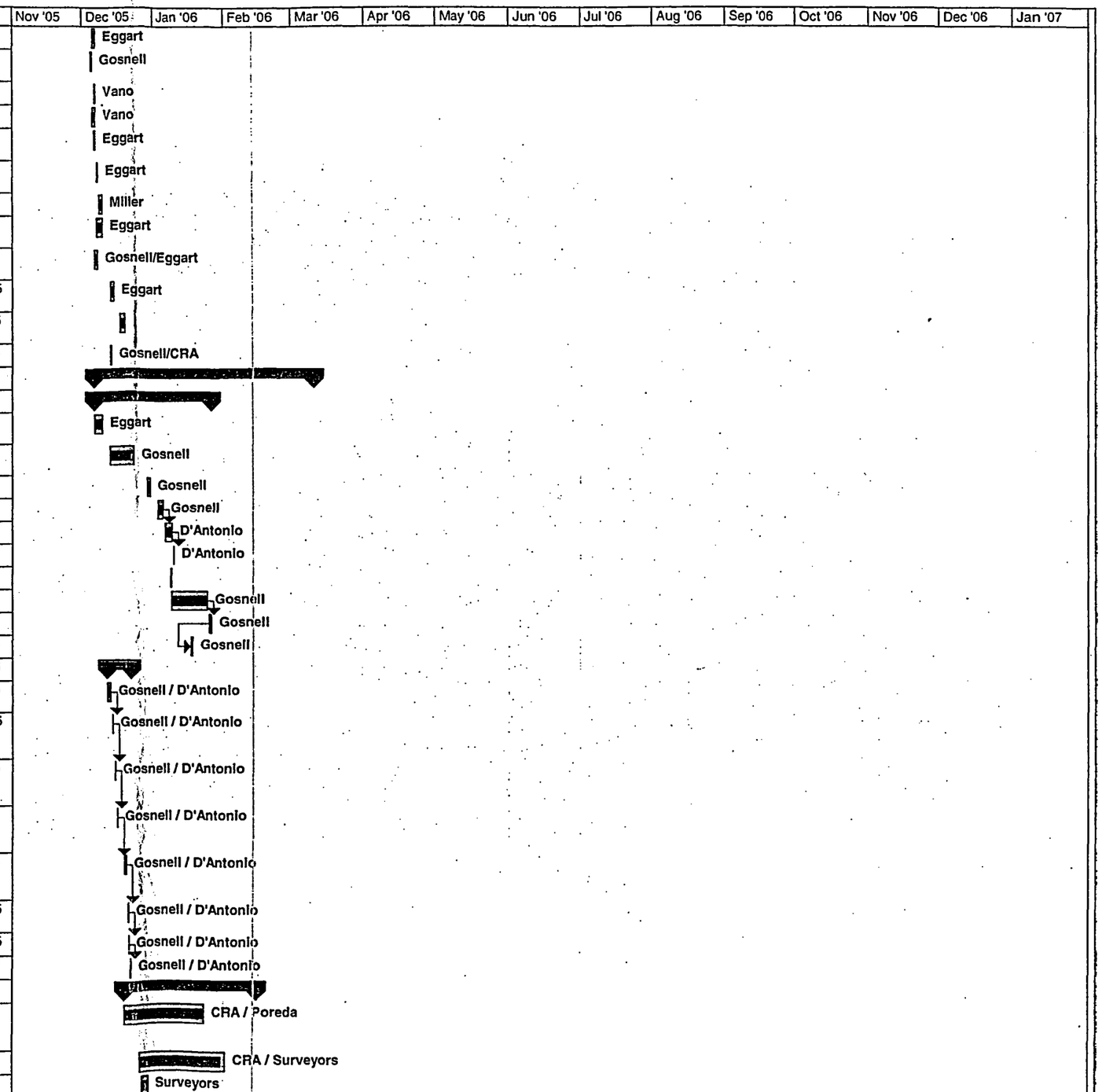
ID	Task Name	% Complete	Start	Finish
47	Obtain and review sample results	100%	Mon 12/5/05	Tue 12/6/05
48	Drill 14 additional wells [redacted]	100%	Mon 12/5/05	Mon 12/5/05
49	Drill 3 additional wells [redacted]	100%	Tue 12/6/05	Tue 12/6/05
50	Collect and deliver samples from new wells	100%	Mon 12/5/05	Tue 12/6/05
51	Obtain and review results of new well samples	100%	Tue 12/6/05	Tue 12/6/05
52	Sample additional residential wells to bound east edge of area	100%	Wed 12/7/05	Wed 12/7/05
53	Obtain results and inform well owners	100%	Thu 12/8/05	Fri 12/9/05
54	Sample RW-2 @ three (3) depths and obtain analysis results	100%	Wed 12/7/05	Fri 12/9/05
55	Collect selected confirmatory samples and analyze	100%	Tue 12/6/05	Wed 12/7/05
56	Collect and deliver samples from Basement and North Oil Separator	100%	Tue 12/13/05	Wed 12/14/05
57	Deteremine if oil separator / basement samples indicate tritium in groundwater outside of the plant	100%	Sat 12/17/05	Mon 12/19/05
58	Map all initial sampling results	100%	Tue 12/13/05	Tue 12/13/05
59	**FINAL PLUME CHARACTERIZATION**	**80%**	**Tue 12/6/05**	**Fri 3/10/06**
60	**GENERAL**	**100%**	**Tue 12/6/05**	**Thu 1/26/06**
61	Obtain plant release data (Oct 98, Nov98, Dec 98, 2000, 2005)	100%	Tue 12/6/05	Fri 12/9/05
62	Third party review of monitoring well sampling plan	100%	Tue 12/13/05	Fri 12/23/05
63	Locate 1/9/06 round of well locations	100%	Thu 12/29/05	Fri 12/30/05
64	Obtain permit from County Forest Preserve	100%	Tue 1/3/06	Thu 1/5/06
65	Clear area for drilling	100%	Fri 1/6/06	Mon 1/9/06
66	Survey underground utilities	100%	Tue 1/10/06	Tue 1/10/06
67	Modify fence along forest preserve	100%	Mon 1/9/06	Mon 1/9/06
68	Complete drilling wells	100%	Mon 1/9/06	Tue 1/24/06
69	Analyze sample results	100%	Wed 1/25/06	Thu 1/26/06
70	Determine whether more wells are needed	100%	Tue 1/17/06	Wed 1/18/06
71	**MONITORING WELLS**	**100%**	**Mon 12/12/05**	**Thu 12/22/05**
72	Drill 8 wells (F1, F-1D, S-2D, P-2D, C-1, C-1D, BL-17D, VB3-9D)	100%	Mon 12/12/05	Tue 12/13/05
73	Drill 8 wells (VB3-4D, VB3-7D, MW-113D, VB2-5D, VB2-6D, VB2-7, VB2-7D, VB2-8)	100%	Wed 12/14/05	Wed 12/14/05
74	Drill 6 wells (BL-10D, BL-11D, BL12D, BL-13D, BL14D, MW-105D)	100%	Thu 12/15/05	Thu 12/15/05
75	Drill 6 wells (BL-15D, BL-16D, VB3-10, VB3-10D, MW-106D, VB1-1D)	100%	Fri 12/16/05	Fri 12/16/05
76	Drill 8 wells (VB4-1, VB5-1, VB6-1, VB6-1D, VB7-1, VB7-1D, VB8-1, VB8-1DVB9-1, VB9-1D, VB10-1, VB10-1D, VB11-1, VB11-1D)	100%	Mon 12/19/05	Tue 12/20/05
77	Drill remaining 2 wells (VB4-1D, VB5-1D)	100%	Wed 12/21/05	Wed 12/21/05
78	Determine additional wells based on results	100%	Wed 12/21/05	Wed 12/21/05
79	Drill and sample additional 13 wells	100%	Thu 12/22/05	Thu 12/22/05
80	**ANALYSIS**	**87%**	**Mon 12/19/05**	**Tue 2/14/06**
81	Complete data studies, new deep TW, sampling, dating samples, etc. (Data Gap Analysis)	100%	Mon 12/19/05	Mon 1/23/06
82	Receive data from lab and surveyors	95%	Mon 12/26/05	Wed 2/1/06
83	Survey in remaining wells	100%	Tue 12/27/05	Fri 12/30/05



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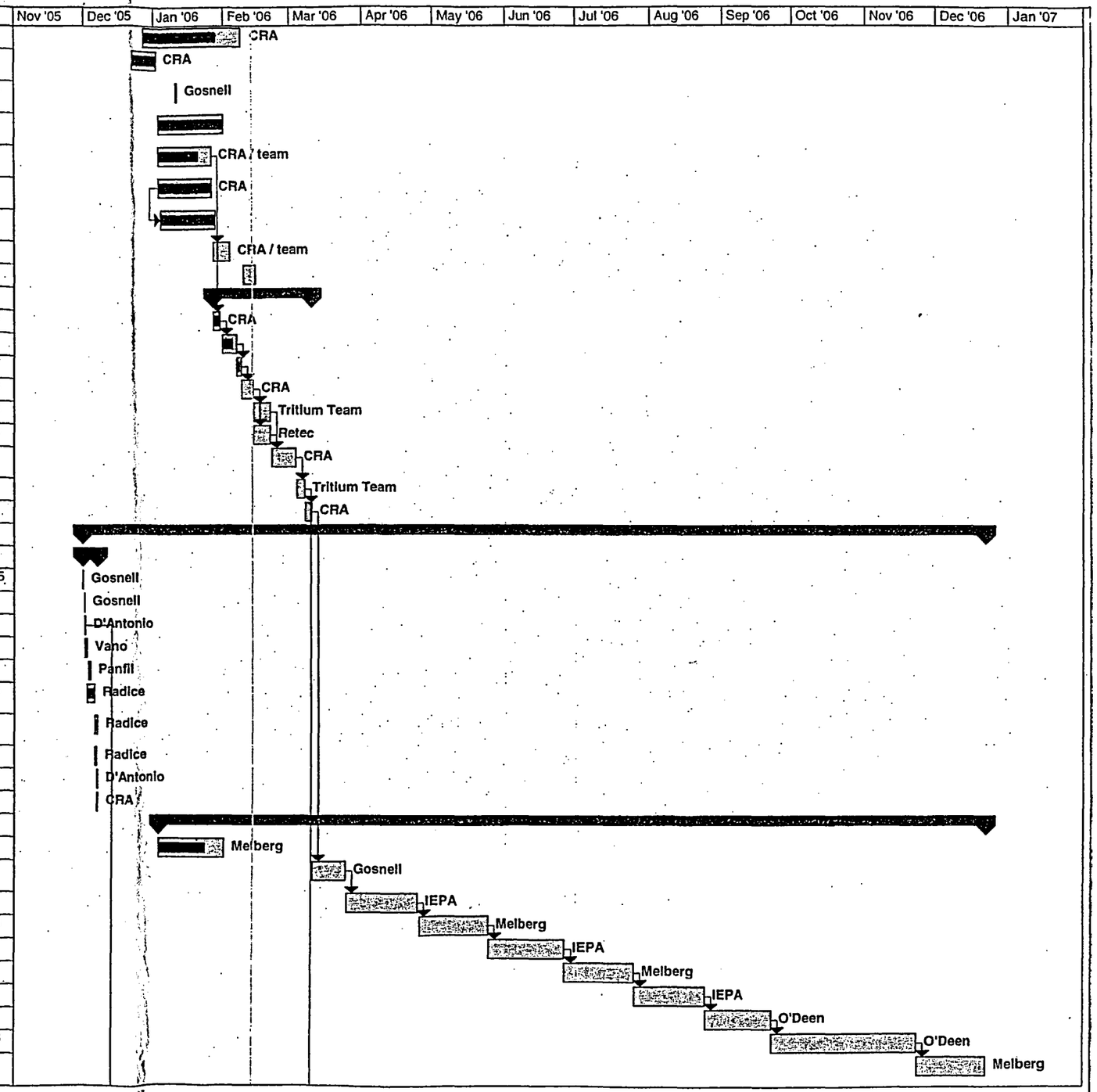
Task | Progress | Milestone | Summary | Rolled Up Task | Rolled Up Milestone | Rolled Up Progress | Split | External Tasks | Project Summary | Group By Summary

ID	Task Name	% Complete	Start	Finish
84	Compile data into database, update figures	75%	Tue 12/27/05	Wed 2/8/06
85	Planning for comprehensive sampling program; on and off site	100%	Thu 12/22/05	Mon 1/2/06
86	Establish weekly sampling program (P4, P4D, P13D, Pond, BL9, BL9D)	100%	Wed 1/11/06	Wed 1/11/06
87	Plan for other studies at other vacuum breakers and River Screen house	100%	Tue 1/3/06	Tue 1/31/06
88	Perform multiple analyses, evaluations and assessments of onsite and offsite data	75%	Tue 1/3/06	Thu 1/26/06
89	Complete comprehensive sampling program, samples and water levels	100%	Tue 1/3/06	Thu 1/26/06
90	Review results of confirmatory round of samples for anomalies and trends and document findings	99%	Wed 1/4/06	Sat 1/28/06
91	Develop conclusions and recommendations	10%	Fri 1/27/06	Fri 2/3/06
92	Determine need for additional wells near VB's	0%	Thu 2/9/06	Tue 2/14/06
93	**CHARACTERIZATION REPORT**	**21%**	**Fri 1/27/06**	**Fri 3/10/06**
94	Create report Table of Contents	100%	Fri 1/27/06	Mon 1/30/06
95	Draft sections on background and field methods	90%	Tue 1/31/06	Mon 2/6/06
96	Draft of all Tables and Figures	50%	Mon 2/6/06	Wed 2/8/06
97	Draft report to the Tritium team	0%	Wed 2/8/06	Mon 2/13/06
98	Tritium team to review draft report	0%	Mon 2/13/06	Mon 2/20/06
99	Independent review of draft report	0%	Mon 2/13/06	Mon 2/20/06
100	Incorporate comments from team review and revise report	0%	Tue 2/21/06	Fri 3/3/06
101	Final team review of report	0%	Sat 3/4/06	Tue 3/7/06
102	Final revision of report	0%	Tue 3/7/06	Fri 3/10/06
103	**REMEDIATION**	**11%**	**Wed 11/30/05**	**Fri 12/22/06**
104	**CONCEPT DEVELOPMENT**	**100%**	**Wed 11/30/05**	**Tue 12/6/05**
105	Brush removal	100%	Wed 11/30/05	Wed 11/30/05
106	Develop initial remediation concept	100%	Thu 12/1/05	Thu 12/1/05
107	Map underground (julie)	100%	Thu 12/1/05	Thu 12/1/05
108	Drill water removal wells	100%	Thu 12/1/05	Fri 12/2/05
109	Develop water disposal options	100%	Sat 12/3/05	Sat 12/3/05
110	Design pumping equipment for draw down test	100%	Fri 12/2/05	Mon 12/5/05
111	Obtain and Install pumping equipment for draw down test	100%	Mon 12/5/05	Tue 12/6/05
112	Develop draw down pumping test	100%	Mon 12/5/05	Tue 12/6/05
113	Provide tanker truck	100%	Tue 12/6/05	Tue 12/6/05
114	*Perform draw down pumping test*	100%	Tue 12/6/05	Tue 12/6/05
115	**REMEDIATION PLAN**	**6%**	**Tue 1/3/06**	**Fri 12/22/06**
116	Develop remediation strategy and options	70%	Tue 1/3/06	Tue 1/31/06
117	Submit Site Characterization Report (committed date)	0%	Fri 3/10/06	Fri 3/24/06
118	Obtain IEPA comments	0%	Sat 3/25/06	Mon 4/24/06
119	Submit Remedial Objectives Report (ROR)	0%	Tue 4/25/06	Wed 5/24/06
120	Obtain IEPA comments	0%	Wed 5/24/06	Mon 6/26/06
121	Submit Remedial Action Plan (RAP)	0%	Mon 6/26/06	Tue 7/25/06
122	Obtain IEPA comments	0%	Tue 7/25/06	Thu 8/24/06
123	Commence Remedial Action Plan efforts	0%	Thu 8/24/06	Fri 9/22/06
124	Complete Remedial Action Plan Efforts	0%	Fri 9/22/06	Thu 11/23/06
125	Submit Remedial Action Completion Report (RACR)	0%	Thu 11/23/06	Fri 12/22/06



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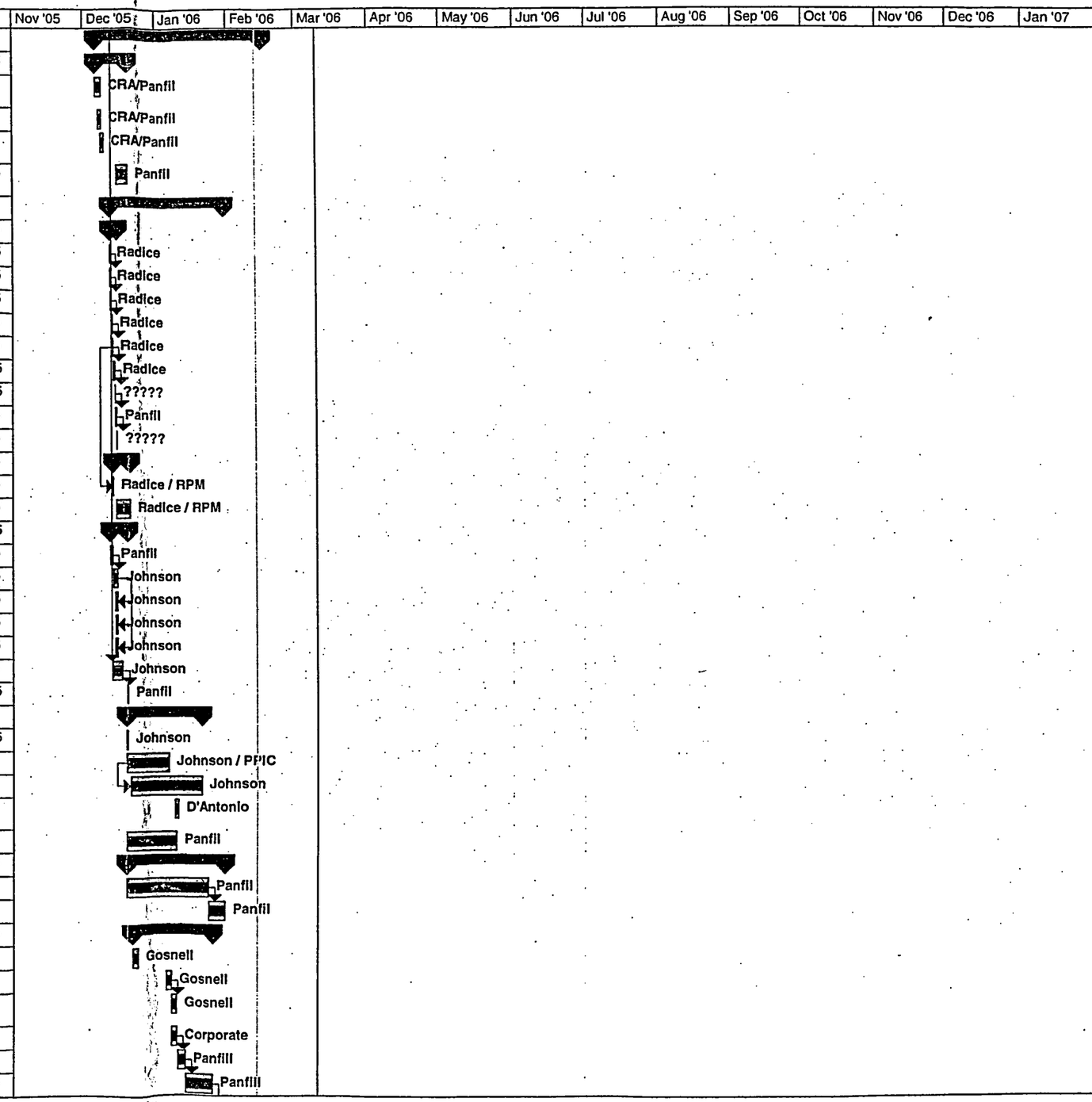
ID	Task Name	% Complete	Start	Finish
126	**PIPE INTEGRITY**	97%	Tue 12/6/05	Wed 2/15/06
127	**GENERAL**	100%	Tue 12/6/05	Mon 12/19/05
128	Develop options for blowdown line integrity verification	100%	Tue 12/6/05	Thu 12/8/05
129	Obtain 3rd party review of options	100%	Wed 12/7/05	Thu 12/8/05
130	Make recommendations to management regarding blowdown line integrity verification	100%	Thu 12/8/05	Fri 12/9/05
131	Develop project plan for selected verification method	100%	Thu 12/15/05	Mon 12/19/05
132	**ACOUSTIC PIPE TESTING**	100%	Mon 12/12/05	Mon 1/30/06
133	**DESIGN CHANGE DEVELOPMENT**	100%	Mon 12/12/05	Thu 12/15/05
134	Prep paperwork shell	100%	Mon 12/12/05	Mon 12/12/05
135	50.59 Screening	100%	Mon 12/12/05	Mon 12/12/05
136	Detail development	100%	Mon 12/12/05	Mon 12/12/05
137	Design verification (walkdown w/vendors)	100%	Tue 12/13/05	Tue 12/13/05
138	Finalize all required installation locations	100%	Tue 12/13/05	Tue 12/13/05
139	Finalize design package prep	100%	Tue 12/13/05	Wed 12/14/05
140	Review design package	100%	Wed 12/14/05	Wed 12/14/05
141	Issue design to installer	100%	Wed 12/14/05	Thu 12/15/05
142	Station / vendor interface for installation	100%	Thu 12/15/05	Thu 12/15/05
143	**DESIGN CHANGE INSTALLATION**	100%	Tue 12/13/05	Tue 12/20/05
144	Field verify set-up and requirements	100%	Tue 12/13/05	Tue 12/13/05
145	Install design (11 hot taps)	100%	Thu 12/15/05	Tue 12/20/05
146	**SPECIAL PROCESS PROCEDURE**	100%	Mon 12/12/05	Mon 12/19/05
147	Identify Director	100%	Mon 12/12/05	Tue 12/13/05
148	Develop test (technical)	100%	Tue 12/13/05	Thu 12/15/05
149	Determine acceptance criteria	100%	Wed 12/14/05	Thu 12/15/05
150	Approve procedure	100%	Wed 12/14/05	Thu 12/15/05
151	Identify equipment, line-ups	100%	Wed 12/14/05	Thu 12/15/05
152	Communicate plan review	100%	Tue 12/13/05	Sat 12/17/05
153	Establish test conditions	100%	Mon 12/19/05	Mon 12/19/05
154	**VENDOR FIELD TESTING**	100%	Mon 12/19/05	Fri 1/20/06
155	Pre-job brief, equipment set-up	100%	Mon 12/19/05	Mon 12/19/05
156	Execute testing	100%	Mon 12/19/05	Fri 1/6/06
157	Document results	100%	Tue 12/20/05	Fri 1/20/06
158	Investigate / Excavate suspected leak near outfall	100%	Mon 1/9/06	Tue 1/10/06
159	Develop contingency repair plan	100%	Mon 12/19/05	Mon 1/9/06
160	**INTEGRATION OF ALL TESTING RESULTS**	100%	Mon 12/19/05	Mon 1/30/06
161	Collect all data	100%	Mon 12/19/05	Mon 1/23/06
162	Develop conclusion	100%	Mon 1/23/06	Mon 1/30/06
163	**ADDITIONAL TESTING REQUIREMENTS**	100%	Wed 12/21/05	Wed 1/25/06
164	Perform sampling for tritium dating	100%	Wed 12/21/05	Fri 12/23/05
165	Obtain Tritium dating results	100%	Thu 1/5/06	Sat 1/7/06
166	Develop conclusions based on sampling, hydrology, tritium dating, and piping test results	100%	Sat 1/7/06	Mon 1/9/06
167	Obaln 3rd party review	100%	Sat 1/7/06	Mon 1/9/06
168	Hold presentation challenge meeting	100%	Tue 1/10/06	Fri 1/13/06
169	Present recommendation to senior management	100%	Fri 1/13/06	Wed 1/25/06



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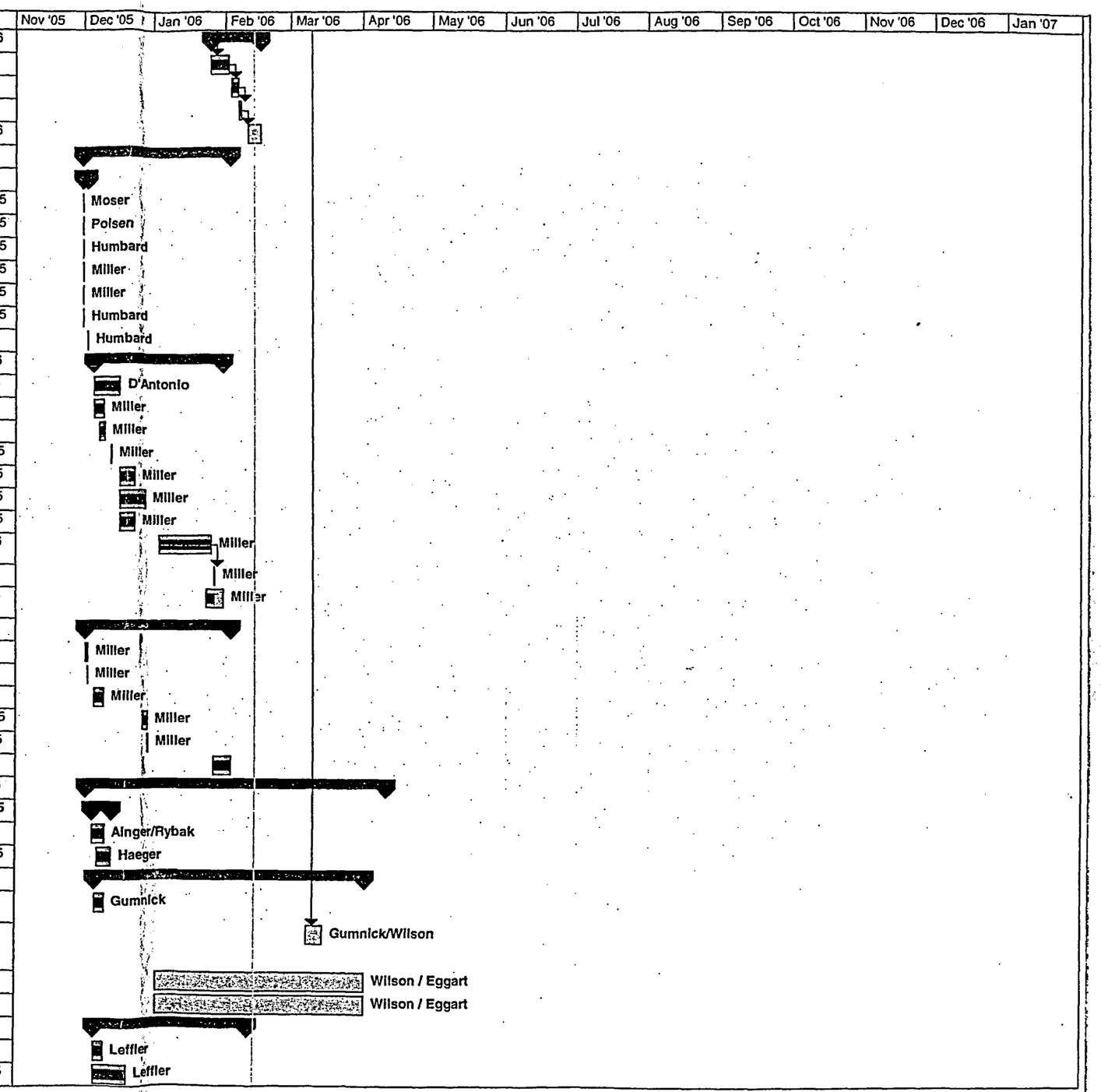
ID	Task Name	% Complete	Start	Finish
170	**LIQUID RELEASE PIPING OPTIONS**	**70%**	**Wed 1/25/06**	**Wed 2/15/06**
171	Define scope of options to be considered	100%	Wed 1/25/06	Thu 2/2/06
172	Obtain Engineerign and material estimates for each option	100%	Fri 2/3/06	Mon 2/6/06
173	Hold internal challenge meeting	100%	Mon 2/6/06	Tue 2/7/06
174	Present results to Station Sr. Management	0%	Fri 2/10/06	Wed 2/15/06
175	**COMMUNICATION**	**96%**	**Wed 11/30/05**	**Thu 2/2/06**
176	**INITIAL COMMUNICATION**	**100%**	**Wed 11/30/05**	**Fri 12/2/05**
177	Resident NRC Inspector communication	100%	Wed 11/30/05	Wed 11/30/05
178	Regional NRC communication	100%	Wed 11/30/05	Wed 11/30/05
179	IEMA/IEPA/Dept of Public Health	100%	Wed 11/30/05	Wed 11/30/05
180	Local residents	100%	Wed 11/30/05	Wed 11/30/05
181	Braidwood Mayor	100%	Wed 11/30/05	Wed 11/30/05
182	State representatives	100%	Wed 11/30/05	Wed 11/30/05
183	Congressional Representatives	100%	Fri 12/2/05	Fri 12/2/05
184	**FOLLOWUP COMMUNICATION**	**95%**	**Mon 12/5/05**	**Mon 1/30/06**
185	Contact local residents	100%	Mon 12/5/05	Fri 12/16/05
186	Compile list of resident's questions	100%	Mon 12/5/05	Fri 12/9/05
187	Respond to resident's questions	100%	Wed 12/7/05	Fri 12/9/05
188	Meet with affected residents	100%	Mon 12/12/05	Mon 12/12/05
189	Establish date for followup meeting with residents	100%	Fri 12/16/05	Thu 12/22/05
190	Complete draft Q&A Handout	100%	Fri 12/16/05	Tue 12/27/05
191	Develop Lessons Learned report	100%	Fri 12/16/05	Thu 12/22/05
192	Prepare presentation for 01/26/06 meeting with residents	100%	Tue 1/3/06	Wed 1/25/06
193	Hold 2nd meeting with local residents	100%	Thu 1/26/06	Thu 1/26/06
194	Implement plan to sample resident wells along blowdown line	50%	Mon 1/23/06	Mon 1/30/06
195	**MEDIA STRATEGY**	**100%**	**Thu 12/1/05**	**Thu 2/2/06**
196	Develop media strategy	100%	Thu 12/1/05	Fri 12/2/05
197	Issue press release	100%	Fri 12/2/05	Fri 12/2/05
198	Followup with local media	100%	Mon 12/5/05	Fri 12/9/05
199	Prepare 2nd press release	100%	Mon 12/26/05	Wed 12/28/05
200	Issue 2nd press release	100%	Wed 12/28/05	Thu 12/29/05
201	Establish information website	100%	Thu 1/26/06	Thu 2/2/06
202	**REGULATORY**	**42%**	**Thu 12/1/05**	**Mon 4/10/06**
203	**GENERAL**	**100%**	**Sun 12/4/05**	**Mon 12/12/05**
204	Perform Regulatory Analysis	100%	Sun 12/4/05	Fri 12/9/05
205	Develop and submit NER	100%	Tue 12/6/05	Mon 12/12/05
206	**ODCM**	**3%**	**Mon 12/5/05**	**Sat 4/1/06**
207	Document initial ODCM issues (including CFAM and 3rd party review)	100%	Mon 12/5/05	Fri 12/9/05
208	Validate ODCM calculation based on final plume characterization, hydrology data and source information	0%	Tue 3/7/06	Tue 3/14/06
209	Create addendum to 2005 REMP report	0%	Mon 1/2/06	Sat 4/1/06
210	Determine if previous REMP reports need revising	0%	Mon 1/2/06	Sat 4/1/06
211	**ROOT CAUSE**	**87%**	**Mon 12/5/05**	**Fri 2/10/06**
212	Develop Root Cause charter	100%	Mon 12/5/05	Fri 12/9/05
213	Provide 1st draft of history document	100%	Mon 12/5/05	Mon 12/19/05



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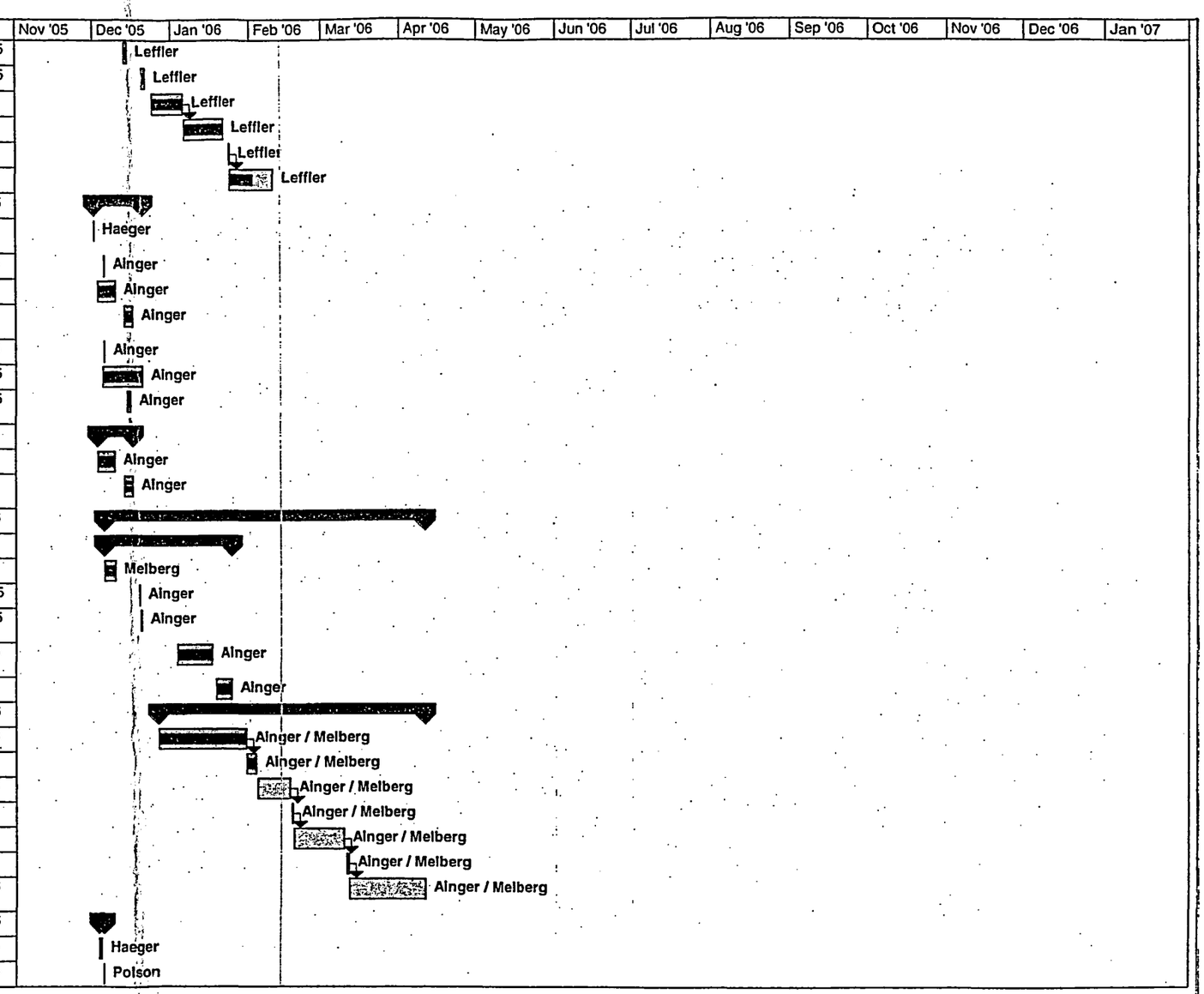
ID	Task Name	% Complete	Start	Finish
214	Provide MRC status briefing	100%	Tue 12/13/05	Wed 12/14/05
215	Provide MRC status update briefing	100%	Tue 12/20/05	Wed 12/21/05
216	Provide draft root cause for review	100%	Sat 12/24/05	Thu 1/5/06
217	Complete collegial reviews	100%	Fri 1/6/06	Sat 1/21/06
218	Deliver root cause to PORC	100%	Tue 1/24/06	Tue 1/24/06
219	PORC approve root cause	50%	Tue 1/24/06	Fri 2/10/06
220	**NRC**	**100%**	**Thu 12/1/05**	**Tue 12/20/05**
221	Provide initial information to Regional NRC inspectors	100%	Thu 12/1/05	Thu 12/1/05
222	Develop protocol for NRC communications	100%	Mon 12/5/05	Mon 12/5/05
223	Provide sample results to NRC	100%	Sat 12/3/05	Fri 12/9/05
224	Establish process to ensure future samples are provided to the NRC as required	100%	Tue 12/13/05	Fri 12/16/05
225	Provide aerial site photograph	100%	Mon 12/5/05	Mon 12/5/05
226	Respond to NRC requests	100%	Mon 12/5/05	Tue 12/20/05
227	Establish process to address ongoing NRC requests	100%	Wed 12/14/05	Thu 12/15/05
228	**IEMA**	**100%**	**Sat 12/3/05**	**Fri 12/16/05**
229	Provide sample results to IEMA	100%	Sat 12/3/05	Fri 12/9/05
230	Establish process to ensure samples are provided to the IEMA as required	100%	Tue 12/13/05	Fri 12/16/05
231	**IEPA**	**50%**	**Mon 12/5/05**	**Mon 4/10/06**
232	**Meetings**	**100%**	**Mon 12/5/05**	**Tue 1/24/06**
233	Arrange initial meeting with IEPA/IEMA	100%	Mon 12/5/05	Fri 12/9/05
234	Prepare presentation for IEPA/IEMA	100%	Mon 12/19/05	Mon 12/19/05
235	Meet with IEPA (Ainger, Moser, Sklenar, Harvey, Humbard)	100%	Tue 12/20/05	Tue 12/20/05
236	Arrange IEPA pre-meeting prior to meeting with residents	100%	Tue 1/3/06	Mon 1/16/06
237	Meet with IEPA prior to residents meeting	100%	Wed 1/18/06	Tue 1/24/06
238	**NOV**	**37%**	**Tue 12/27/05**	**Mon 4/10/06**
239	Prepare response to NOV	100%	Tue 12/27/05	Mon 1/30/06
240	Submit response to NOV	100%	Mon 1/30/06	Fri 2/3/06
241	Prepare for violation meeting with IEPA	0%	Sat 2/4/06	Thu 2/16/06
242	Hold violation meeting with IEPA	0%	Fri 2/17/06	Fri 2/17/06
243	Prepare compliance commitment agreement	0%	Sat 2/18/06	Thu 3/9/06
244	Submit compliance commitment agreement	0%	Fri 3/10/06	Sat 3/11/06
245	IEPA reviews/accepts commitment agreement	0%	Sat 3/11/06	Mon 4/10/06
246	**INPO**	**100%**	**Sat 12/3/05**	**Mon 12/5/05**
247	Prepare briefing package for INPO	100%	Sat 12/3/05	Sun 12/4/05
248	Provide briefing package to INPO	100%	Mon 12/5/05	Mon 12/5/05



Project: Tritium2 project plan draft
Date: Mon 2/13/06
Updated 1:30 PM

Task | Progress | Milestone | Summary | Rolled Up Task | Rolled Up Milestone | Rolled Up Progress | Split | External Tasks | Project Summary | Group By Summary