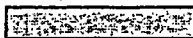


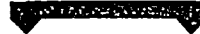


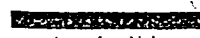
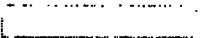



ID	Task Name	% Complete	Start	Finish	Nov '05	Dec '05	Jan '06	Feb '06	Mar '06	Apr '06	May '06	Jun '06	Jul '06	Aug '06	Sep '06	Oct '06	Nov '06	Dec '06	Jan '07
1	<b>TRITIUM ISSUE MANAGEMENT PROJECT (T2)</b>	57%	Wed 11/30/05	Fri 12/22/06															
2	<b>PROJECT MANAGEMENT</b>	100%	Wed 11/30/05	Mon 12/19/05															
3	Develop initial schedule	100%	Wed 11/30/05	Wed 11/30/05	Haeger														
4	Establish frequency and location of team meetings	100%	Wed 11/30/05	Wed 11/30/05	Melster														
5	Establish status call frequency and participants	100%	Wed 11/30/05	Wed 11/30/05	Melster														
6	Develop Lessons Learned from previous events	100%	Mon 12/5/05	Fri 12/9/05	Haeger														
7	Develop initial project budget	100%	Mon 12/5/05	Fri 12/9/05	Kaplnus														
8	Develop project action item list	100%	Wed 12/7/05	Wed 12/7/05	Kaplnus														
9	Obtain Admin support person	100%	Mon 12/5/05	Mon 12/5/05	Melster														
10	Develop 2006 budget estimates	100%	Thu 12/15/05	Mon 12/19/05	Kaplnus														
11	<b>CHARACTERIZATION</b>	48%	Wed 11/30/05	Fri 12/22/06															
12	<b>INITIAL SAMPLING</b>	100%	Wed 11/30/05	Fri 12/2/05															
13	<b>Residential wells</b>	100%	Wed 11/30/05	Thu 12/1/05															
14	Obtain permission	100%	Wed 11/30/05	Wed 11/30/05	Miller														
15	Collect samples	100%	Wed 11/30/05	Wed 11/30/05	Eggart														
16	Deliver samples	100%	Wed 11/30/05	Wed 11/30/05	Eggart														
17	Analyze samples	100%	Thu 12/1/05	Thu 12/1/05	Eggart/Lab														
18	Obtain results	100%	Wed 11/30/05	Wed 11/30/05	Eggart														
19	Review results	100%	Wed 11/30/05	Wed 11/30/05	Eggart/Gosnell														
20	Communicate results	100%	Wed 11/30/05	Wed 11/30/05	Miller														
21	<b>Offsite Non-Residential property</b>	100%	Wed 11/30/05	Fri 12/2/05															
22	Determine well locations	100%	Wed 11/30/05	Wed 11/30/05	Gosnell														
23	Obtain permission	100%	Wed 11/30/05	Wed 11/30/05	Miller														
24	Layout wells	100%	Thu 12/1/05	Thu 12/1/05	Gosnell														
25	Map underground (Julie)	100%	Thu 12/1/05	Thu 12/1/05	D'Antonio														
26	Survey well locations	100%	Thu 12/1/05	Thu 12/1/05	D'Antonio														
27	Drill sampling wells	100%	Thu 12/1/05	Thu 12/1/05	Vano														
28	Collect samples	100%	Thu 12/1/05	Thu 12/1/05	Eggart														
29	Deliver samples	100%	Thu 12/1/05	Thu 12/1/05	Eggart														
30	Analyze samples	100%	Fri 12/2/05	Fri 12/2/05	Eggart/Lab														
31	Obtain results	100%	Fri 12/2/05	Fri 12/2/05	Eggart														
32	Review results	100%	Fri 12/2/05	Fri 12/2/05	Eggart/Gosnell														
33	Communicate results	100%	Fri 12/2/05	Fri 12/2/05	Miller														
34	<b>Exelon Property (VB area)</b>	100%	Thu 12/1/05	Fri 12/2/05															
35	Develop sampling strategy	100%	Thu 12/1/05	Thu 12/1/05	Gosnell														
36	Map underground (Julie)	100%	Thu 12/1/05	Thu 12/1/05	D'Antonio														
37	Survey well locations	100%	Thu 12/1/05	Thu 12/1/05	Eggart														
38	Drill sampling wells	100%	Thu 12/1/05	Fri 12/2/05	Vano														
39	Collect samples	100%	Thu 12/1/05	Fri 12/2/05	Eggart														
40	Deliver samples	100%	Thu 12/1/05	Fri 12/2/05	Eggart														
41	Analyze Samples	100%	Fri 12/2/05	Fri 12/2/05	Eggart/Lab														
42	Obtain results	100%	Fri 12/2/05	Fri 12/2/05	Eggart														
43	Review results	100%	Fri 12/2/05	Fri 12/2/05	Eggart/Gosnell														
44	Communicate results	100%	Fri 12/2/05	Fri 12/2/05	Miller														
45	<b>INITIAL PLUME CHARACTERIZATION</b>	100%	Mon 12/5/05	Mon 12/19/05															
46	Sample additional residential wells	100%	Mon 12/5/05	Mon 12/5/05	Gosnell/Eggart														

Project: Tritium2 project plan draft  
 Date: Mon 2/13/06  
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Task  Milestone   
 Progress  Summary 

Rolled Up Task   
 Rolled Up Milestone 

Rolled Up Progress  External Tasks   
 Split 

Group By Summary 

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 Act, exemptions 6  
 FOIA- 3006-715

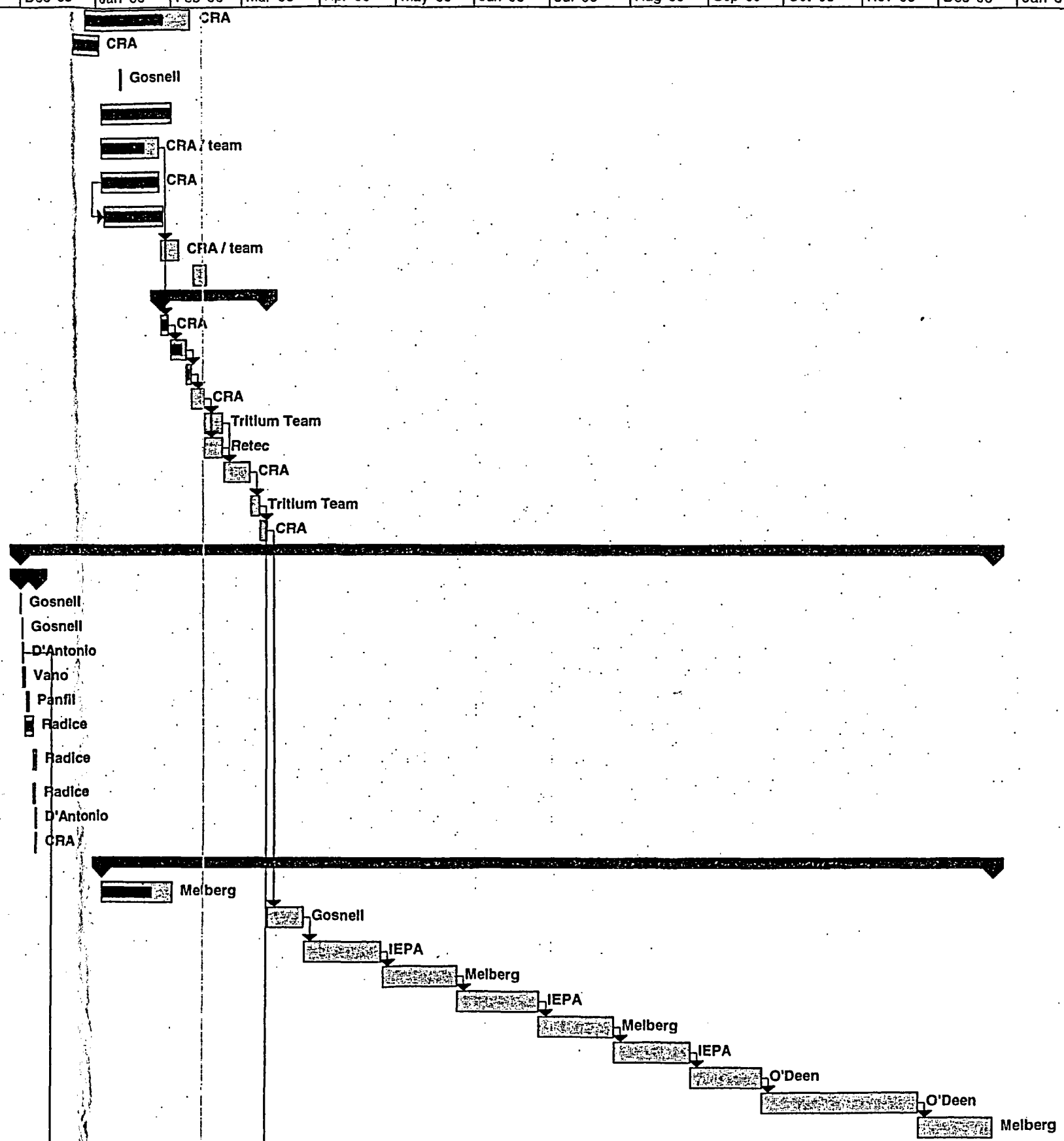
G-147

ID	Task Name	% Complete	Start	Finish	Nov '05	Dec '05	Jan '06	Feb '06	Mar '06	Apr '06	May '06	Jun '06	Jul '06	Aug '06	Sep '06	Oct '06	Nov '06	Dec '06	Jan '07
47	Obtain and review sample results	100%	Mon 12/5/05	Tue 12/6/05		Eggart													
48	Drill 14 additional wells	100%	Mon 12/5/05	Mon 12/5/05		Gosnell													
49	Drill 3 additional wells	100%	Tue 12/6/05	Tue 12/6/05		Vano													
50	Collect and deliver samples from new wells	100%	Mon 12/5/05	Tue 12/6/05		Vano													
51	Obtain and review results of new well samples	100%	Tue 12/6/05	Tue 12/6/05		Eggart													
52	Sample additional residential wells to bound east edge of area	100%	Wed 12/7/05	Wed 12/7/05		Eggart													
53	Obtain results and inform well owners	100%	Thu 12/8/05	Fri 12/9/05		Miller													
54	Sample RW-2 @ three (3) depths and obtain analysis results	100%	Wed 12/7/05	Fri 12/9/05		Eggart													
55	Collect selected confirmatory samples and analyze	100%	Tue 12/6/05	Wed 12/7/05		Gosnell/Eggart													
56	Collect and deliver samples from Basement and North Oil Separator	100%	Tue 12/13/05	Wed 12/14/05		Eggart													
57	Determine 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		Gosnell/CRA													
59	<b>FINAL PLUME CHARACTERIZATION</b>	80%	Tue 12/6/05	Fri 3/10/06															
60	<b>GENERAL</b>	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		Eggart													
62	Third party review of monitoring well sampling plan	100%	Tue 12/13/05	Fri 12/23/05		Gosnell													
63	Locate 1/9/06 round of well locations	100%	Thu 12/29/05	Fri 12/30/05		Gosnell													
64	Obtain permit from County Forest Preserve	100%	Tue 1/3/06	Thu 1/5/06		Gosnell													
65	Clear area for drilling	100%	Fri 1/6/06	Mon 1/9/06		D'Antonio													
66	Survey underground utilities	100%	Tue 1/10/06	Tue 1/10/06		D'Antonio													
67	Modify fence along forest preserve	100%	Mon 1/9/06	Mon 1/9/06		Gosnell													
68	Complete drilling wells	100%	Mon 1/9/06	Tue 1/24/06		Gosnell													
69	Analyze sample results	100%	Wed 1/25/06	Thu 1/26/06		Gosnell													
70	Determine whether more wells are needed	100%	Tue 1/17/06	Wed 1/18/06		Gosnell													
71	<b>MONITORING WELLS</b>	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		Gosnell / D'Antonio													
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		Gosnell / D'Antonio													
74	Drill 6 wells (BL-10D, BL-11D, BL12D, BL-13D, BL14D, MW-105D)	100%	Thu 12/15/05	Thu 12/15/05		Gosnell / D'Antonio													
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		Gosnell / D'Antonio													
76	Drill 8 wells (VB4-1, VB5-1, VB6-1, VB6-1D, VB7-1, VB7-1D, VB8-1, VB8-1D, VB9-1, VB9-1D, VB10-1, VB10-1D, VB11-1, VB11-1D)	100%	Mon 12/19/05	Tue 12/20/05		Gosnell / D'Antonio													
77	Drill remaining 2 wells (VB4-1D, VB5-1D)	100%	Wed 12/21/05	Wed 12/21/05		Gosnell / D'Antonio													
78	Determine additional wells based on results	100%	Wed 12/21/05	Wed 12/21/05		Gosnell / D'Antonio													
79	Drill and sample additional 13 wells	100%	Thu 12/22/05	Thu 12/22/05		Gosnell / D'Antonio													
80	<b>ANALYSIS</b>	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		CRA / Poreda													
82	Receive data from lab and surveyors	95%	Mon 12/26/05	Wed 2/1/06		CRA / Surveyors													
83	Survey in remaining wells	100%	Tue 12/27/05	Fri 12/30/05		Surveyors													

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

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

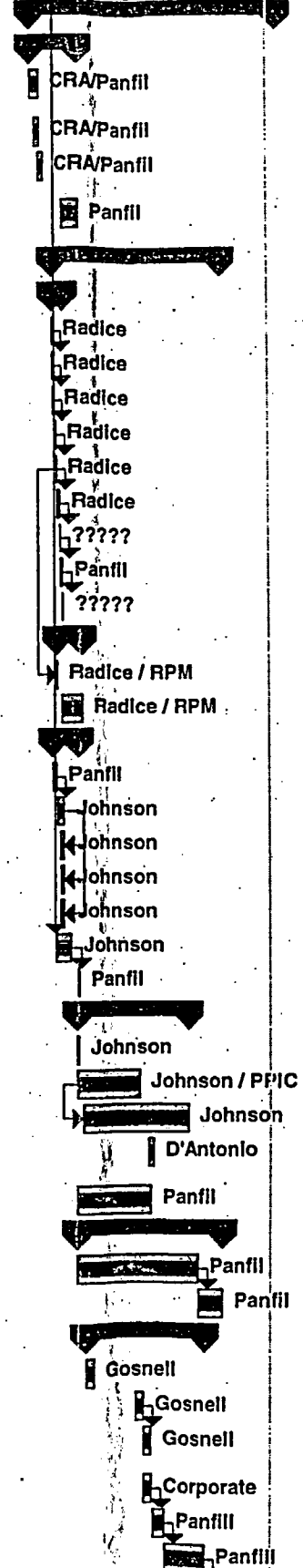
ID	Task Name	% Complete	Start	Finish	Nov '05	Dec '05	Jan '06	Feb '06	Mar '06	Apr '06	May '06	Jun '06	Jul '06	Aug '06	Sep '06	Oct '06	Nov '06	Dec '06	Jan '07	
84	Compile data into database, update figures	75%	Tue 12/27/05	Wed 2/8/06																
85	Planning for comprehensive sampling program; on and 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	<b>CHARACTERIZATION REPORT</b>	<b>21%</b>	<b>Fri 1/27/06</b>	<b>Fri 3/10/06</b>																
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	<b>REMEDATION</b>	<b>11%</b>	<b>Wed 11/30/05</b>	<b>Fri 12/22/06</b>																
104	<b>CONCEPT DEVELOPMENT</b>	<b>100%</b>	<b>Wed 11/30/05</b>	<b>Tue 12/6/05</b>																
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	<b>REMEDATION PLAN</b>	<b>6%</b>	<b>Tue 1/3/06</b>	<b>Fri 12/22/06</b>																
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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Updated 1:30 PM

Task Milestone Rolled Up Task Rolled Up Progress External Tasks Group By Summary   
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126	<b>PIPE INTEGRITY</b>	97%	Tue 12/6/05	Wed 2/15/06															
127	<b>GENERAL</b>	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	<b>ACOUSTIC PIPE TESTING</b>	100%	Mon 12/12/05	Mon 1/30/06															
133	<b>DESIGN CHANGE DEVELOPMENT</b>	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	<b>DESIGN CHANGE INSTALLATION</b>	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	<b>SPECIAL PROCESS PROCEDURE</b>	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	<b>VENDOR FIELD TESTING</b>	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	<b>INTEGRATION OF ALL TESTING RESULTS</b>	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	<b>ADDITIONAL TESTING REQUIREMENTS</b>	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	Obtain 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															

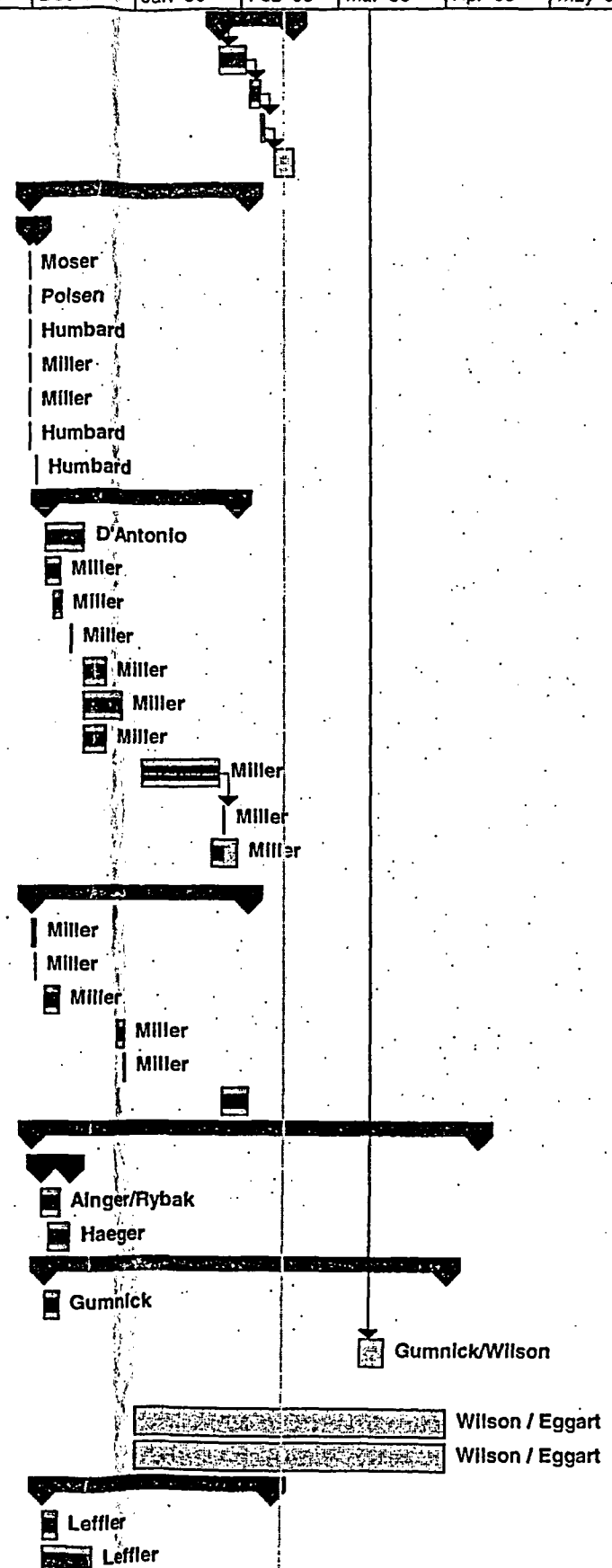


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Task Milestone Rolled Up Task Rolled Up Progress External Tasks Group By Summary

Progress Summary Rolled Up Milestone Split Project Summary

ID	Task Name	% Complete	Start	Finish	Nov '05	Dec '05	Jan '06	Feb '06	Mar '06	Apr '06	May '06	Jun '06	Jul '06	Aug '06	Sep '06	Oct '06	Nov '06	Dec '06	Jan '07
170	<b>LIQUID RELEASE PIPING OPTIONS</b>	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	<b>COMMUNICATION</b>	96%	Wed 11/30/05	Thu 2/2/06															
176	<b>INITIAL COMMUNICATION</b>	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	<b>FOLLOWUP COMMUNICATION</b>	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	<b>MEDIA STRATEGY</b>	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	<b>REGULATORY</b>	42%	Thu 12/1/05	Mon 4/10/06															
203	<b>GENERAL</b>	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	<b>ODCM</b>	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	<b>ROOT CAUSE</b>	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															

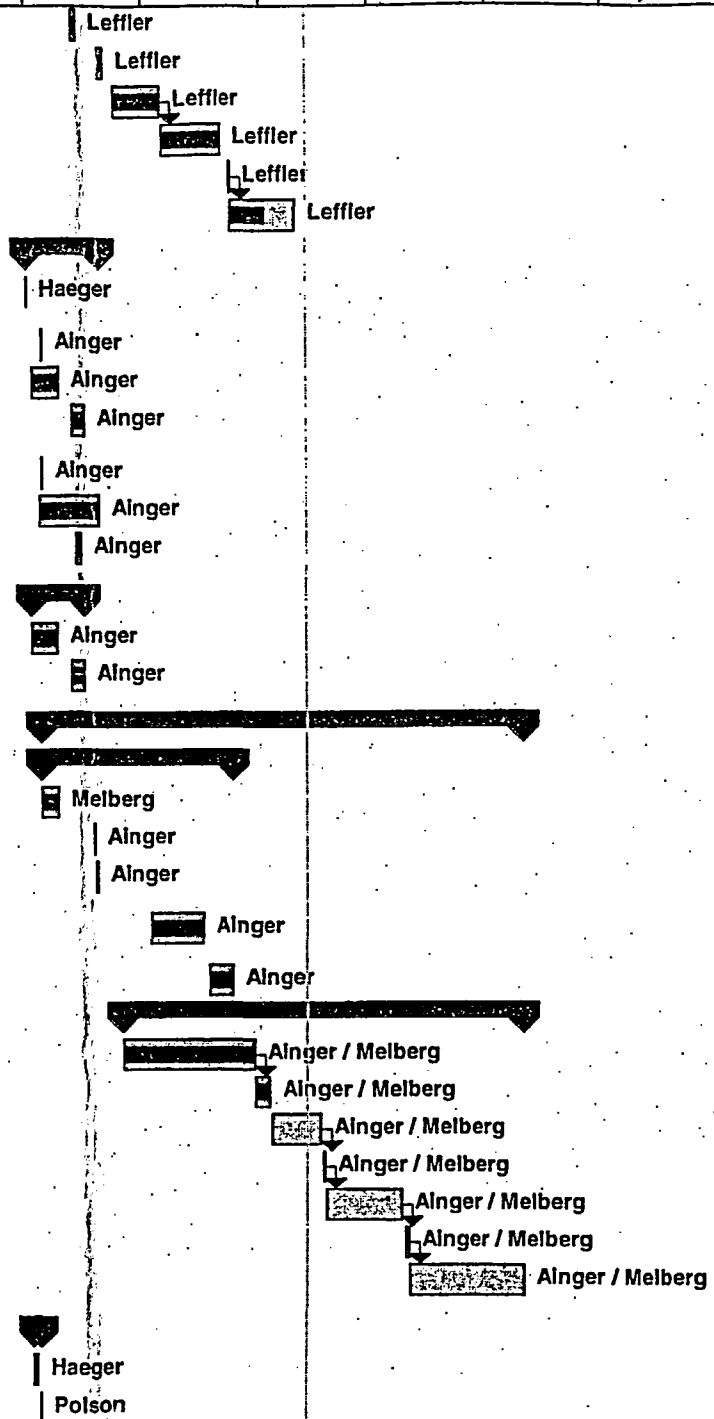


Project: Tritium2 project plan draft  
Date: Mon 2/13/06  
Updated 1:30 PM

Task Milestone Rolled Up Task Rolled Up Progress External Tasks Group By Summary

Progress Summary Rolled Up Milestone Split Project Summary

ID	Task Name	% Complete	Start	Finish	Nov '05	Dec '05	Jan '06	Feb '06	Mar '06	Apr '06	May '06	Jun '06	Jul '06	Aug '06	Sep '06	Oct '06	Nov '06	Dec '06	Jan '07
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	<b>NRC</b>	<b>100%</b>	<b>Thu 12/1/05</b>	<b>Tue 12/20/05</b>															
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	<b>IEMA</b>	<b>100%</b>	<b>Sat 12/3/05</b>	<b>Fri 12/16/05</b>															
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	<b>IEPA</b>	<b>50%</b>	<b>Mon 12/5/05</b>	<b>Mon 4/10/06</b>															
232	<b>Meetings</b>	<b>100%</b>	<b>Mon 12/5/05</b>	<b>Tue 1/24/06</b>															
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	<b>NOV</b>	<b>37%</b>	<b>Tue 12/27/05</b>	<b>Mon 4/10/06</b>															
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	<b>INPO</b>	<b>100%</b>	<b>Sat 12/3/05</b>	<b>Mon 12/5/05</b>															
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															



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