

#	Activity ID	Activity Name	Remaining Duration	Start	Finish	Predecessor Details	Successor Details	Responsible Person	Total Float	2020											
										Nov		Dec		Jan		Feb		Mar		Apr	
28		Task Card Completion	9	31-Dec-20	13-Jan-21				-76												
29	700CF-11115	Task Card Completion - OPS Proc #04-VU4605 / #04-VU1001 / DOE/WIPP-97-2238	9	31-Dec-20	13-Jan-21	700CF-26300: FS	700CF-9250: FF 5	Long / McGilvary	-76												
30		IVR for Ventilation Testing SBS-2019-01	17	05-Nov-20 A	29-Dec-20				-85												
31		IVR for Ventilation Testing Only	17	05-Nov-20 A	29-Dec-20				-85												
32	DSAR7-0613	Address any Deltas (training, procedures, wcd etc)	1	05-Nov-20 A	03-Dec-20	DSAR7-0612: FS	700CF-9140: FS	Marshall, A.	-85												
33	700CF-9140	Issue IVR Readiness (Ventilation Testing Only)	1	04-Dec-20	04-Dec-20	700CF-11110: FS, 700CF-12830: FS, 700CF-12770: FS, 700CF-12710: FS, 700CF-7680: FS, 700CF-25140: FS, 700CF-26520: FS, 700CF-15460: FS, 700CF-28195: FS, DSAR7-0613: FS	700CF-9150: FS, X700CF-95: FS	Marshall, A.	-85												
34	700CF-9150	Perform IVR (Ventilation Testing Only)	4	07-Dec-20	10-Dec-20	700CF-9140: FS	700CF-9180: FS	Frederici, D.	-85												
35	700CF-9180	Develop/Issue IVR Report (Factual Accuracy) (Ventilation Testing Only)	3	11-Dec-20	15-Dec-20	700CF-9150: FS	700CF-9200: FS	Frederici, D.	-85												
36	700CF-9200	Resolve IVR Findings (Ventilation Testing Only)	5	16-Dec-20	22-Dec-20	700CF-9180: FS	700CF-9240: FS	Marshall, A.	-85												
37	700CF-9240	Post Updated DSA Linking Document Database (Ventilation Testing Only)	1	23-Dec-20	23-Dec-20	700CF-7390: FS, 700CF-9200: FS	700CF-9260: FS	McCormick, J.	-85												
38	700CF-9260	Post & Distribute Controlled DSA/TSR Documents (Ventilation Testing Only)	1	28-Dec-20	28-Dec-20	700CF-9240: FS	700CF-9270: FS	McCormick, J.	-85												
39	700CF-9270	Issue Notice of Implementation (NOI) (Ventilation Testing Only)	1	29-Dec-20	29-Dec-20	700CF-7810: FS, 700CF-9260: FS	700CF-13020: FS, 700CF-26300: FS	Marshall, A.	-85												
40		Underground Ventilation Testing & Balance (Startup)	43	22-Jul-19 A	29-Jan-21				-83												
41		SER DSA Rev 7	6	04-May-20 A	04-Dec-20				-100												
42	DSAR7-0591	Prepare Safety Basis Implementation Plan (SBIP)	2	04-May-20 A	30-Nov-20	DSAR7-0590: FF 2	DSAR7-0595: FF	McCormick, J.	-96												
43	DSAR7-0592	Prepare Safety Basis Implementation Matrix (SBIM)	2	04-May-20 A	30-Nov-20	DSAR7-0590: FF 2	DSAR7-0595: FF	McBride, D.	-96												
44	DSAR7-0593	Update affected Procedures	2	18-May-20 A	30-Nov-20	DSAR7-0590: FF 5	DSAR7-0596: FS, DSAR7-0597: FS, DSAR7-0598: FS	Marshall, A.	-107												
45	DSAR7-0594	Update WIPP 59-HI MAR calculations	6	18-May-20 A	04-Dec-20		DSAR7-0596: FS, DSAR7-0597: FS, DSAR7-0598: FS	McCormick, J.	-111												
46		IVR	26	07-Dec-20	14-Jan-21				-111												
47	DSAR7-0596	Conduct Procedure Training	10	07-Dec-20	18-Dec-20	DSAR7-0594: FS, DSAR7-0593: FS	DSAR7-0599: FS	Gracey, B.	-111												
48	DSAR7-0597	Train Nuclear Safety Personnel	10	07-Dec-20	18-Dec-20	DSAR7-0593: FS, DSAR7-0594: FS	DSAR7-0599: FS	McCormick, J.	-111												
49	DSAR7-0598	Update LDD	10	07-Dec-20	18-Dec-20	DSAR7-0593: FS, DSAR7-0594: FS	DSAR7-0599: FS	McCormick, J.	-111												
50	DSAR7-0599	Issue IVR Readiness	1	21-Dec-20	21-Dec-20	DSAR7-0596: FS, DSAR7-0597: FS, DSAR7-0598: FS	DSAR7-0601: FS	Marshall, A.	-111												
51	DSAR7-0601	Perform IVR	5	22-Dec-20	30-Dec-20	DSAR7-0599: FS, DSAR7-0608: FS	DSAR7-0602: FS	Frederici, D.	-111												
52	DSAR7-0602	Develop/Issue IVR Report	5	31-Dec-20	07-Jan-21	DSAR7-0601: FS	DSAR7-0603: FS	Frederici, D.	-111												
53	DSAR7-0603	Resolve IVR Findings	4	08-Jan-21	13-Jan-21	DSAR7-0602: FS	DSAR7-0606: FS	Marshall, A.	-111												
54	DSAR7-0606	Post updated LDD	1	14-Jan-21	14-Jan-21	DSAR7-0603: FS	DSAR7-0604: FS	McCormick, J.	-111												
55		Implementation	1	15-Jan-21	15-Jan-21				-111												
56	DSAR7-0604	Post & Distribute Controlled Copies of DSA/TSR	1	15-Jan-21	15-Jan-21	DSAR7-0606: FS	DSAR7-0605: FF	McCormick, J.	-111												
57	DSAR7-0605	Issue Notice of Implementation (NOI)	0		15-Jan-21	DSAR7-0604: FF	700CF-15100: FS, 700CF-20015: FS, 700CF-13030: FS	Marshall, A.	-111												
58		Underground Ventilation Test	18	06-Jan-21	29-Jan-21				-83												
59	700CF-13020	Perform Testing on Underground Ventilation	4	06-Jan-21	11-Jan-21	700CF-26310: FS, 700CF-7020: FS, 700CF-13140: FS, 700CF-8530: FS, 700CF-8460: FS, 700CF-14160: FS, 700CF-9220: FS, 700CF-9270: FS, 700CF-28215: FS	700CF-13030: FS, 700CF-13920: FF	Queen, F.	-81												

- Current Bar Labels
- Actual Work
- Milestone
- Remaining Level of Effort
- Remaining Work
- Critical Milestone
- Actual Level of Effort
- Critical Remaining Work

700C Fan Restart

#	Activity ID	Activity Name	Remaining Duration	Start	Finish	Predecessor Details	Successor Details	Responsible Person	Total Float	20202021											
										Nov	Dec	Jan	Feb	Mar	Apr	May	Jun				
60	700CF-13030	Prepare Subcontractor T&B Report on Underground Ventilation & Submit to NWP	5	18-Jan-21	22-Jan-21	DSAR7-0605: FS, 700CF-13020: FS, 700CF-26320: FS	700CF-13040: FS	SRK	-83												
61	700CF-13040	Document Results of Underground Ventilation in Turnover Package	5	25-Jan-21	29-Jan-21	700CF-13030: FS	700CF-9250: FF	Queen, F.	-83												
62	Procedure 04-VU302 for 700C Fan		16	22-Jul-19 A	27-Jan-21				-81												
63	700CF-13920	Incorporate Comments to Procedure #04-VU3002 for 700C Fan (validate during U/G ventilation testing)	4	22-Jul-19 A	11-Jan-21	700CF-14110: FF, 700CF-13910: FS, 700CF-13020: FF, 700CF-26320: FF	700CF-13940: FS	Nance / Gracey	-81												
64	700CF-13940	Perform Level 1-2 Reviews of Procedure #04-VU3002 for 700C Fan	11	12-Jan-21	26-Jan-21	700CF-13920: FS	700CF-13950: FS	Nance / Gracey	-81												
65	700CF-13950	Perform Level 3 Review & Issue (Owner Approval) of Procedure #04-VU3002 for 700C Fan (iCAM Install-St A)	1	27-Jan-21	27-Jan-21	700CF-13940: FS	700CF-10000MSA: FS	Nance / Gracey	-81												
66	IVR for Mine Ops Page Change 1 to DSA Rev 7		79	24-Jun-19 A	22-Mar-21				-119												
67	Page Change 1		48	31-Mar-20 A	05-Feb-21				-119												
68	700CF-20005	Submittal of HQD of Page Change 1 to CBFO	25	31-Mar-20 A	05-Jan-21	700CF-15034: FF 5	700CF-16000: FF 2, 700CF-20010: FS	McCormick, J.	-119												
69	700CF-20010	SER High Quality Draft Ready	16	06-Jan-21	27-Jan-21	700CF-20005: FS, DSAR7-0590: FF	700CF-20015: FS	CBFO	-119												
70	700CF-20015	Submittal of SER for Page Change 1 and SBAA Approval	7	28-Jan-21	05-Feb-21	700CF-20010: FS, DSAR7-0605: FS	700CF-15100: FS, 700CF-16000: FF 10, 700CF-16010: FF, 700CF-16030: FF	CBFO	-119												
71	IVR		48	24-Jun-19 A	22-Mar-21				-119												
72	700CF-16000	Prepare Implementation Plan (Mining Ops only)	1	24-Jun-19 A	19-Feb-21	700CF-20005: FF 2, 700CF-20015: FF 10	700CF-16010: FF 1	McCormick, J.	-119												
73	700CF-16030	Prepare/Revise Procedures (Mining Ops only)	17	14-Jan-21	05-Feb-21	700CF-20015: FF	700CF-16040: FF 4	McGilvary, D.	-111												
74	700CF-16040	Conduct Procedure Training (for Fac Ops) (Mining Ops only)	5	05-Feb-21	11-Feb-21	700CF-16030: FF 4	700CF-15090: FS	Brandon, J.	-111												
75	700CF-16010	Prepare Implementation Matrix for Mining Ops only	10	09-Feb-21	22-Feb-21	700CF-16000: FF 1, 700CF-20015: FF	700CF-15070: FF	McGilvary, D.	-119												
76	700CF-15090	Issue IVR Readiness (Mining Ops only)	1	12-Feb-21	12-Feb-21	700CF-16040: FS	700CF-15100: FS	Operations	-111												
77	700CF-15070	Prepare IVR Plan (Mining Ops only)	5	16-Feb-21	22-Feb-21	700CF-16010: FF	700CF-15080: FS	Frederici, D.	-119												
78	700CF-15080	Review/Approval of IVR Plan (Mining Ops only)	2	23-Feb-21	24-Feb-21	700CF-15070: FS	700CF-15100: FS	Frederici, D.	-119												
79	700CF-15100	Perform IVR (Mining Ops only)	5	25-Feb-21	03-Mar-21	700CF-20015: FS, 700CF-15090: FS, DSAR7-0605: FS, 700CF-26320: FS, 700CF-15080: FS	700CF-15110: FS, ESCO-1161: FS	Frederici, D.	-119												
80	700CF-15110	Develop/Issue IVR Report (Factual Accuracy) (Mining Ops only)	5	04-Mar-21	10-Mar-21	700CF-15100: FS	700CF-15120: FS	Frederici, D.	-119												
81	700CF-15120	Resolve IVR Findings (Mining Ops only)	5	11-Mar-21	17-Mar-21	700CF-15110: FS	700CF-15130: FS	Marshall, A.	-119												
82	700CF-15130	Post Updated DSA Linking Document Database (Mining Ops only)	1	18-Mar-21	18-Mar-21	700CF-7390: FS, 700CF-15120: FS	700CF-15140: FS	McCormick, J.	-119												
83	700CF-15140	Post & Distribute Controlled DSA/TSR Documents (Mining Ops only)	1	19-Mar-21	19-Mar-21	700CF-15130: FS	700CF-15150: FS	McCormick, J.	-119												
84	700CF-15150	Issue Notice of Implementation (NOI) (Mining Ops only)	1	22-Mar-21	22-Mar-21	700CF-15140: FS, 700CF-26300: FS	700CF-10000MSA: FS	Marshall, A.	-119												
85	MSA		97	02-Jul-20 A	16-Apr-21				-119												
86	Wire Station D CAM to LPU 807 (2034388)		4	17-Jul-20 A	02-Dec-20				-66												
87	700CF-28080	Wire Station D Cam to LPU 807 per WCD#2034388	4	17-Jul-20 A	02-Dec-20	700CF-28070: FS	700CF-6650: FS	Pearson, J	-66												
88	711-LPU-807 Restore CMS Points to Station D & Add New CAM Points (2033230)		2	27-Nov-20	30-Nov-20				-64												
89	700CF-5491	Perform Restoration and Testing of CMS points	2	27-Nov-20	30-Nov-20	700CF-4400: FS, 700CF-6530: FS	700CF-6650: FS	Pearson, J	-64												
90	Maintenance to Clean & Realign 534-S-114 Station D Maintenance PMs		2	03-Dec-20	04-Dec-20				-66												
91	700CF-6650	Perform Maintenance PM#s 534005 & IC534005 for Station D	2	03-Dec-20	04-Dec-20	700CF-9960: FS, 700CF-6540: FS, 700CF-6649: FS, 700CF-28080: FS, 700CF-5491: FS	700CF-9250: FS, 700CF-6630: FS	Maintenance	-66												
92	Install 534-S-114 Install An Inline CAM at Station D (1919609)		11	02-Jul-20 A	11-Dec-20				-66												
93	700CF-28185	Receive Parts to Perform WCD#1919609	6	02-Jul-20 A	04-Dec-20		700CF-6630: FS	Pearson, J	-66												

Current Bar Labels

Remaining Level of Effort

Actual Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

Critical Milestone

700C Fan Restart

#	Activity ID	Activity Name	Remaining Duration	Start	Finish	Predecessor Details	Successor Details	Responsible Person	Total Float	20202021												
										Nov	Dec	Jan	Feb	Mar	Apr	May	Jun					
94	700CF-6630	Perform WCD#1919609 to Install 534-S-114 An Inline CAM at Station D	5	07-Dec-20	11-Dec-20	700CF-26940: FS, 700CF-6520: FS, 700CF-6625: FS, 700CF-28185: FS, 700CF-6650: FS	700CF-6960: FS	Pearson, J	-66													
95	Test 534-S-114 Install An Inline CAM at Station D (1919609)		10	14-Dec-20	29-Dec-20				-66													
96	700CF-6960	Perform Testing per WCD#1919609 on 534-S-114 An Inline CAM at Station D	5	14-Dec-20	18-Dec-20	700CF-6630: FS	700CF-7210: FS	Pearson, J	-66													
97	700CF-7210	Review Testing Results on 534-S-114 An Inline CAM at Station D	3	21-Dec-20	23-Dec-20	700CF-6960: FS	700CF-7500: FS	Engineering	-66													
98	700CF-7500	Document Results of 534-S-114 An Inline CAM at Station D Testing in Turnover Package	2	28-Dec-20	29-Dec-20	700CF-7210: FS	700CF-9250: FS	Engineering	-66													
99	CAM in Panel 7		3	27-Nov-20	01-Dec-20				-48													
100	700CF-28155	Return WCD #1923104 to WCC for scheduling in T1	1	27-Nov-20	27-Nov-20	700CF-28160: FS	700CF-7355: FS	PSTR/Sub/WCC	-48													
101	700CF-7355	Install per WCD# 1923104 for CAM Installation in Panel 7	2	30-Nov-20	01-Dec-20	700CF-28155: FS	700CF-9250: FS	Pearson, J	-48													
102	Management Self Assessment (MSA)		59	25-Jan-21	16-Apr-21				-119													
103	700CF-9250	Assemble Evidence Files	5	25-Jan-21	29-Jan-21	700CF-26740: FS, 700CF-27040: FS, 700CF-26520: FS, 700CF-26420: FS, 700CF-26620: FS, 700CF-26320: FS, 700CF-21060: FS, 700CF-15640: FF, 700CF-13040: FF, 700CF-6650: FS, 700CF-18140: FS, 700CF-11115: FF 5, 700CF-15065: FS, 700CF-2780: FS, 700CF-7520: FS, 700CF-8860: FS, 700CF-7355: FS, 700CF-7500: FS	700CF-9300: FS, 700CF-10000MSA: FS	Marshall, A.	-83													
104	700CF-9300	Complete Readiness to Proceed Checklist	5	01-Feb-21	05-Feb-21	700CF-9250: FS	700CF-10000MSA: FF :	Marshall, A.	-80													
105	700CF-10000MS	Perform MSA	18	23-Mar-21	16-Apr-21	700CF-9300: FF 10, 700CF-9250: FS, 700CF-13950: FS, 700CF-15150: FS	700CF-10000CRA: FS	Marshall, A.	-119													
106	CRA		19	19-Apr-21	13-May-21				-119													
107	Contractor Readiness Assessment (CRA)		19	19-Apr-21	13-May-21				-119													
108	700CF-10000CR	Perform CRA	5	19-Apr-21	23-Apr-21	700CF-10000MSA: FS, 700CF-10005: FS	700CF-10010: FS	Marshall, A.	-119													
109	700CF-10010	Create / Review / Issue CRAReport	5	26-Apr-21	30-Apr-21	700CF-10000CRA: FS	700CF-10030: SS 3	Marshall, A.	-119													
110	700CF-10030	Close Pre-Start Actions	5	29-Apr-21	05-May-21	700CF-10010: SS 3	700CF-10040: FS	Marshall, A.	-119													
111	700CF-10040	Issue Request Authorization to Operate	1	06-May-21	06-May-21	700CF-10030: FS	700CF-10050: FS	Marshall, A.	-119													
112	700CF-10050	Issue Startup Authorization to Operate	5	07-May-21	13-May-21	700CF-10040: FS	700CF-10060: FF	CBFO	-119													
113	700CF-10060	700C Fan Restart Complete	0		13-May-21*	700CF-10050: FF, ESCO-1350: FS		Marshall, A.	-119													

- Current Bar Labels
- Actual Work
- Milestone
- Remaining Level of Effort
- Remaining Work
- Critical Milestone
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- Critical Remaining Work

700C Fan Restart