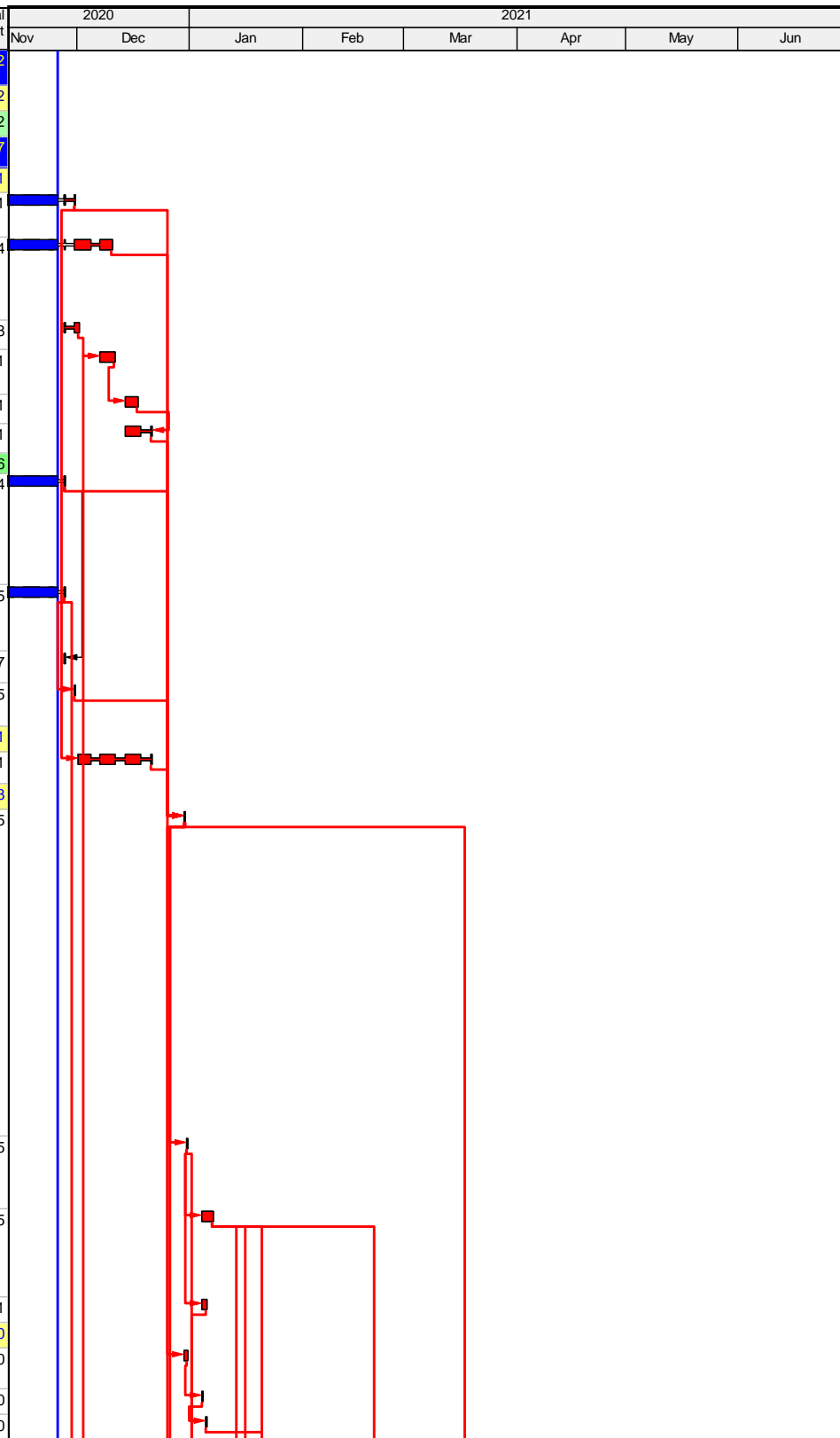


700C Fan Restart

#	Activity ID	Activity Name	Remaining Duration	Start	Finish	Predecessor Details	Successor Details	Responsible Person	Total Float	2020		2021				
										Nov	Dec	Jan	Feb	Mar	Apr	May
1	FY21 Schedule		116	24-Jun-19 A	13-May-21				242							
2	Ventilation and Air Quality - 700C Fan Reactivation - Champion Steve Smith		116	24-Jun-19 A	13-May-21				242							
3	700C Restart - Champion Keith Stone		116	24-Jun-19 A	13-May-21				242							
4	Hot Test		31	02-Jun-20 A	13-Jan-21				327							
5	Sampling Plans		17	02-Jun-20 A	21-Dec-20				341							
6	700CF-28175	Receive DOE Direction to perform Hot Test	2	10-Aug-20 A	30-Nov-20	700CF-27090: FS	700CF-26300: FS, 700CF-27095: FS	CBFO	-81							
7	X700CF-65	Field Deployment	9	27-Aug-20 A	10-Dec-20	X700CF-53b: FS, X700CF-55a: FS, X700CF-53a: FS, X700CF-28a.01: FS	700CF-26300: FS	Camathan, M.	-74							
8	X700CF-85	Prepare MSAIP	3	27-Nov-20*	01-Dec-20		X700CF-95: FS	McBride, D.	-78							
9	X700CF-95	Perform MSA	5	07-Dec-20	11-Dec-20	X700CF-85: FS, 700CF-9140: FS	X700CF-105: FS	McBride, D.	-81							
10	X700CF-105	Write MSA Report	4	14-Dec-20	17-Dec-20	X700CF-95: FS	X700CF-115: FF 2	McBride, D.	-81							
11	X700CF-115	Resolve MSA Issues	6	14-Dec-20	21-Dec-20	X700CF-105: FF 2	700CF-26300: FS	McBride, D.	-81							
12	Work Control Documents		2	02-Jun-20 A	30-Nov-20				356							
13	X700CF-28c	Develop/Review/Approve WCD 1929750 41-B-700C Testing and Balance	1	02-Jun-20 A	27-Nov-20		X700CF-55a: FF, DSAR7-0611: FF 2, 700CF-28205: FF, 700CF-26300: FS, 700CF-28210: FF	WCC	-84							
14	700CF-15460	Conduct USQ Review/Approval WCD# 1925129 for 41-B-700C Hot Testing & Balance (Startup)	1	01-Oct-20 A	27-Nov-20	700CF-15450: FS	700CF-9140: FS, DSAR7-0611: FF 2, 700CF-15470: FS	McCormick, J.	-85							
15	700CF-28210	Conduct Second SMRB Meeting for 41-B-700C Hot Testing & Balance (Startup)	1	27-Nov-20	27-Nov-20	X700CF-28c: FF		McBride, D.	357							
16	700CF-15470	Schedule the WCD# 1925129 in T1 for 41-B-700C Hot Testing & Balance (Startup)	1	30-Nov-20	30-Nov-20	700CF-15460: FS	DSAR7-0611: FF 2, 700CF-26300: FS	Collins, T.	-85							
17	Communication Plan		15	01-Dec-20	21-Dec-20				-81							
18	700CF-27095	Implement 700C Communication Plan Phase 2	15	01-Dec-20	21-Dec-20	700CF-28175: FS	700CF-26300: FS	CBFO/NWP	-81							
19	41-B-700C Hot Testing & Balance (Startup) (1925129)		6	30-Dec-20	07-Jan-21				-83							
20	700CF-26300	Perform Testing per WCD# 1925129 for 41-B-700C Hot Testing & Balance (Startup)	1	30-Dec-20	30-Dec-20	700CF-13430: FS, 700CF-28090: FS, 700CF-26510: FS, 700CF-8850: FS, X700CF-28b: FS, X700CF-28a.01: FS, X700CF-33: FS, X700CF-53a: FS, X700CF-28c: FS, X700CF-65: FS, 700CF-15470: FS, 700CF-28175: FS, X700CF-55a: FS, X700CF-28d: FS, X700CF-115: FS, 700CF-9270: FS, 700CF-27095: FS	700CF-11115: FS, 700CF-15150: FS, 700CF-26310: FS, 700CF-26600: SS	Camathan, M.	-85							
21	700CF-26310	Review Testing Results of 41-B-700C Hot Testing & Balance (Startup)	1	31-Dec-20	31-Dec-20	700CF-26300: FS	700CF-13020: FS, 700CF-26320: FS, 700CF-28215: FS	Browneller, L.	-85							
22	700CF-26320	Document Results of 41-B-700C Hot Testing & Balance (Startup) in Turnover Package	4	04-Jan-21	07-Jan-21	700CF-26310: FS	700CF-9250: FS, 700CF-15100: FS, 700CF-13030: FS, 700CF-13920: FF	Collins, T.	-85							
23	700CF-28215	Approval to proceed with Underground Ventilation Test	2	04-Jan-21	05-Jan-21	700CF-26310: FS	700CF-13020: FS	CBFO	-81							
24	Accutron (1923092)		4	30-Dec-20	05-Jan-21				-70							
25	700CF-26600	Perform Testing per WCD#1923092 for Accutron (with Hot Test)	2	30-Dec-20	31-Dec-20	700CF-13160: FS, 700CF-26300: SS	700CF-26610: FS	Maintenance	-70							
26	700CF-26610	Review Testing Results of Accutron	1	04-Jan-21	04-Jan-21	700CF-26600: FS	700CF-26620: FS	Reese, B.	-70							
27	700CF-26620	Document Results of Accutron in Turnover Package	1	05-Jan-21	05-Jan-21	700CF-26610: FS	700CF-9250: FS	Reese, B.	-70							



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	2020						2021					
										Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
28	Task Card Completion		9	31-Dec-20	13-Jan-21				-76												
29	700CF-1115	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

Data Date: 25-Nov-20 17:00
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#	Activity ID	Activity Name	Remaining Duration	Start	Finish	Predecessor Details	Successor Details	Responsible Person	Total Float	2020		2021					
										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 PMS#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								

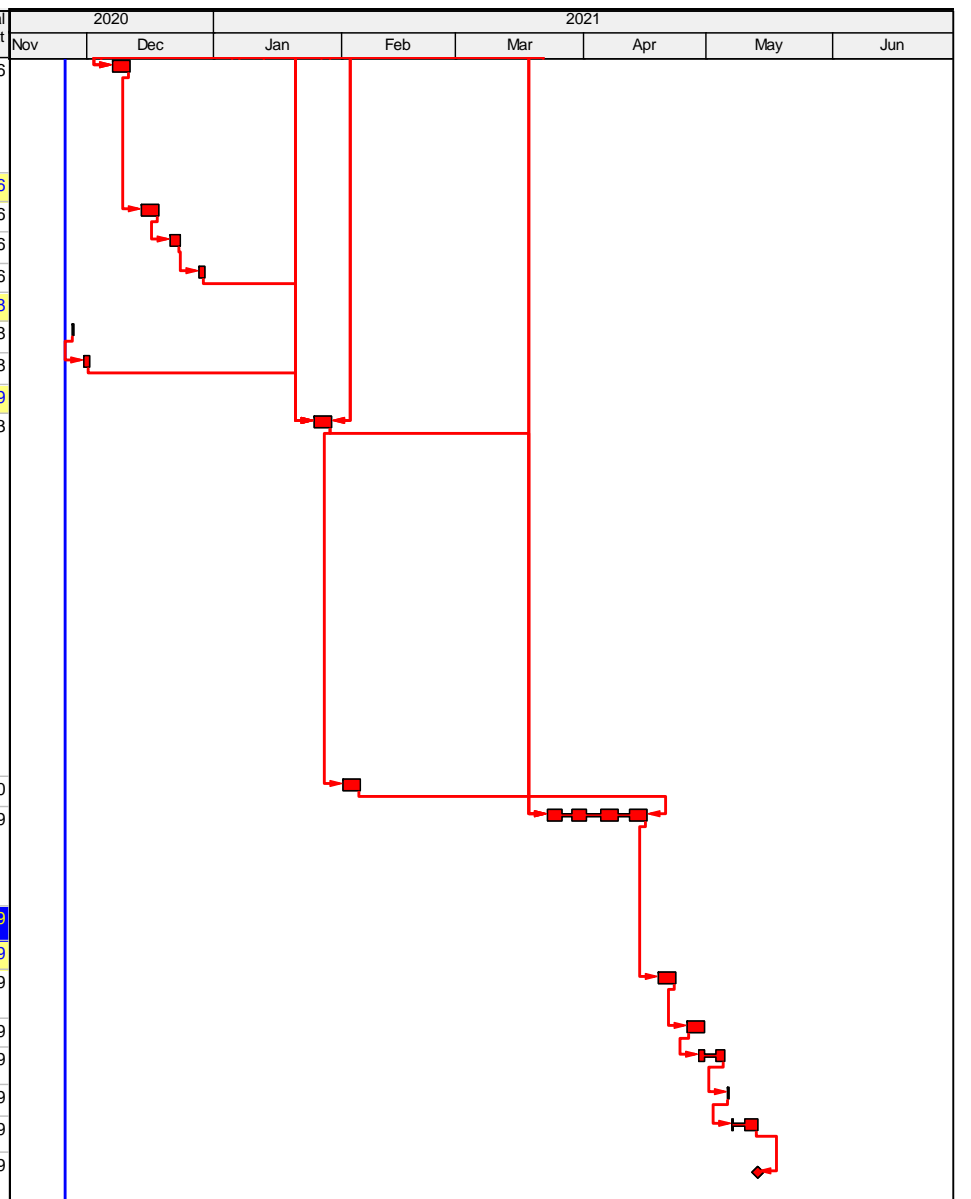
- Current Bar Labels
- Actual Work
- Milestone
- Remaining Level of Effort
- Remaining Work
- Critical Milestone
- Actual Level of Effort
- Critical Remaining Work

700C Fan Restart

Data Date: 25-Nov-20 17:00

Printed on: 30-Nov-20 07:44

#	Activity ID	Activity Name	Remaining Duration	Start	Finish	Predecessor Details	Successor Details	Responsible Person	Total Float	2020		2021					
										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 CRA Report	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
- Actual Level of Effort
- Critical Remaining Work

700C Fan Restart