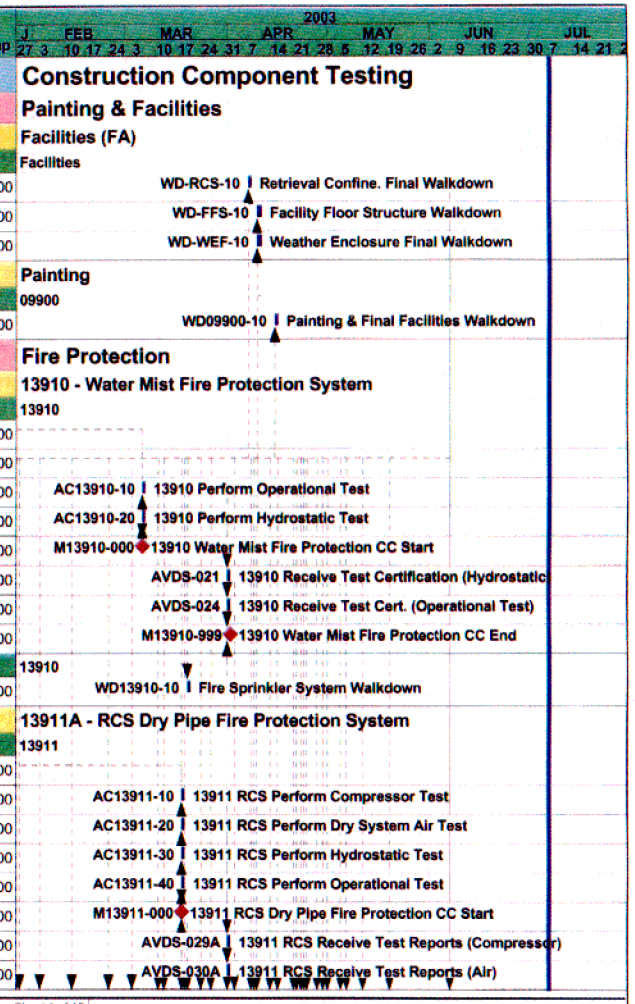
Appendix G
Project Testing and Walkdown Schedule

Appendix G

Project Testing and Walkdown Schedule

Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
Construction Component Testing						
Painting & Facilities						
Facilities (FA)						
Facilities						
WD-RCS-10	Retrieval Confine. Final Walkdown	2	1	07APR03A	07APR03A	100
WD-FFS-10	Facility Floor Structure Walkdown	2	1	10APR03A	10APR03A	100
WD-WEF-10	Weather Enclosure Final Walkdown	2	1	10APR03A	10APR03A	100
Painting						
09900						
WD09900-10	Painting & Final Facilities Walkdown	2	1	15APR03A	15APR03A	100
Fire Protection						
13910 - Water Mist Fire Protection System						
13910						
AVDS-023	13910 Test Procedure (Hydrostatic Test)	1	0	25OCT02A		100
MC0000-000	CC Testing Start	2	0	02DEC02A		100
AC13910-10	13910 Perform Operational Test	2	2	06MAR03A	06MAR03A	100
AC13910-20	13910 Perform Hydrostatic Test	2	2	06MAR03A	06MAR03A	100
M13910-000	13910 Water Mist Fire Protection CC Start	2	0	06MAR03A		100
AVDS-021	13910 Receive Test Certification (Hydrostatic)	1	1	01APR03A	01APR03A	100
AVDS-024	13910 Receive Test Cert. (Operational Test)	1	1	01APR03A	01APR03A	100
M13910-999	13910 Water Mist Fire Protection CC End	1	0		01APR03A	100
13910						
WD13910-10	Fire Sprinkler System Walkdown	2	1	20MAR03A	20MAR03A	100
13911A - RCS Dry Pipe Fire Protection System						
13911						
AVDS-028	13911 Test Procedure (Hydrostatic)	2	0	03OCT02A		100
AC13911-10	13911 RCS Perform Compressor Test	2	1	18MAR03A	18MAR03A	100
AC13911-20	13911 RCS Perform Dry System Air Test	2	1	18MAR03A	18MAR03A	100
AC13911-30	13911 RCS Perform Hydrostatic Test	2	1	18MAR03A	18MAR03A	100
AC13911-40	13911 RCS Perform Operational Test	2	1	18MAR03A	18MAR03A	100
M13911-000	13911 RCS Dry Pipe Fire Protection CC Start	2	0	18MAR03A		100
AVDS-029A	13911 RCS Receive Test Reports (Compressor)	1	1	01APR03A	01APR03A	100
AVDS-030A	13911 RCS Receive Test Reports (Air)	1	1	01APR03A	01APR03A	100



Start Date	01MAY02
Finish Date	06JUL03
Data Date	07JUL03
Run Date	01JUL03 08:19

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Date	Revision	Checked	Approved

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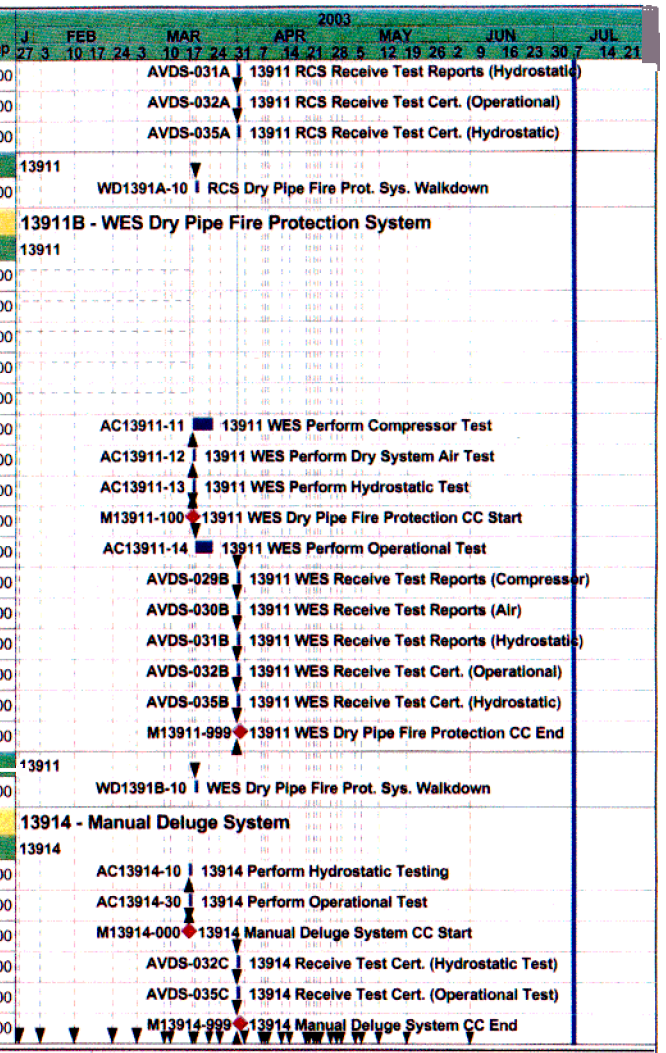
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
AVDS-031A	13911 RCS Receive Test Reports (Hydrostatic)	1	1	01APR03A	01APR03A	100
AVDS-032A	13911 RCS Receive Test Cert. (Operational)	1	1	01APR03A	01APR03A	100
AVDS-035A	13911 RCS Receive Test Cert. (Hydrostatic)	1	1	01APR03A	01APR03A	100
13911						
WD1391A-10	RCS Dry Pipe Fire Prot. Sys. Walkdown	2	1	20MAR03A	20MAR03A	100
13911B - WES Dry Pipe Fire Protection System						
13911						
AVDS-035	13911 Test Certification (Hydrostatic)	2	0	22MAY02A		100
AVDS-032	13911 Test Certification (Operational)	2	0	23MAY02A		100
AVDS-031	13911 Test Reports (Hydrostatic)	2	0	11JUL02A		100
AVDS-029	13911 Test Reports (Compressor)	2	0	15JUL02A		100
AVDS-030	13911 Test Reports (Dry System Air)	2	0	25JUL02A		100
AC13911-11	13911 WES Perform Compressor Test	2	1	19MAR03A	24MAR03A	100
AC13911-12	13911 WES Perform Dry System Air Test	2	1	19MAR03A	19MAR03A	100
AC13911-13	13911 WES Perform Hydrostatic Test	2	1	19MAR03A	19MAR03A	100
M13911-100	13911 WES Dry Pipe Fire Protection CC Start	2	0	19MAR03A		100
AC13911-14	13911 WES Perform Operational Test	2	1	20MAR03A	24MAR03A	100
AVDS-029B	13911 WES Receive Test Reports (Compressor)	1	1	01APR03A	01APR03A	100
AVDS-030B	13911 WES Receive Test Reports (Air)	1	1	01APR03A	01APR03A	100
AVDS-031B	13911 WES Receive Test Reports (Hydrostatic)	1	1	01APR03A	01APR03A	100
AVDS-032B	13911 WES Receive Test Cert. (Operational)	1	1	01APR03A	01APR03A	100
AVDS-035B	13911 WES Receive Test Cert. (Hydrostatic)	1	1	01APR03A	01APR03A	100
M13911-999	13911 WES Dry Pipe Fire Protection CC End	1	0		01APR03A	100
13911						
WD1391B-10	WES Dry Pipe Fire Prot. Sys. Walkdown	1	1	20MAR03A	20MAR03A	100
13914 - Manual Deluge System						
13914						
AC13914-10	13914 Perform Hydrostatic Testing	2	1	18MAR03A	18MAR03A	100
AC13914-30	13914 Perform Operational Test	2	1	18MAR03A	18MAR03A	100
M13914-000	13914 Manual Deluge System CC Start	2	0	18MAR03A		100
AVDS-032C	13914 Receive Test Cert. (Hydrostatic Test)	1	1	01APR03A	01APR03A	100
AVDS-035C	13914 Receive Test Cert. (Operational Test)	1	1	01APR03A	01APR03A	100
M13914-999	13914 Manual Deluge System CC End	1	0		01APR03A	100



Start Date	01MAY02
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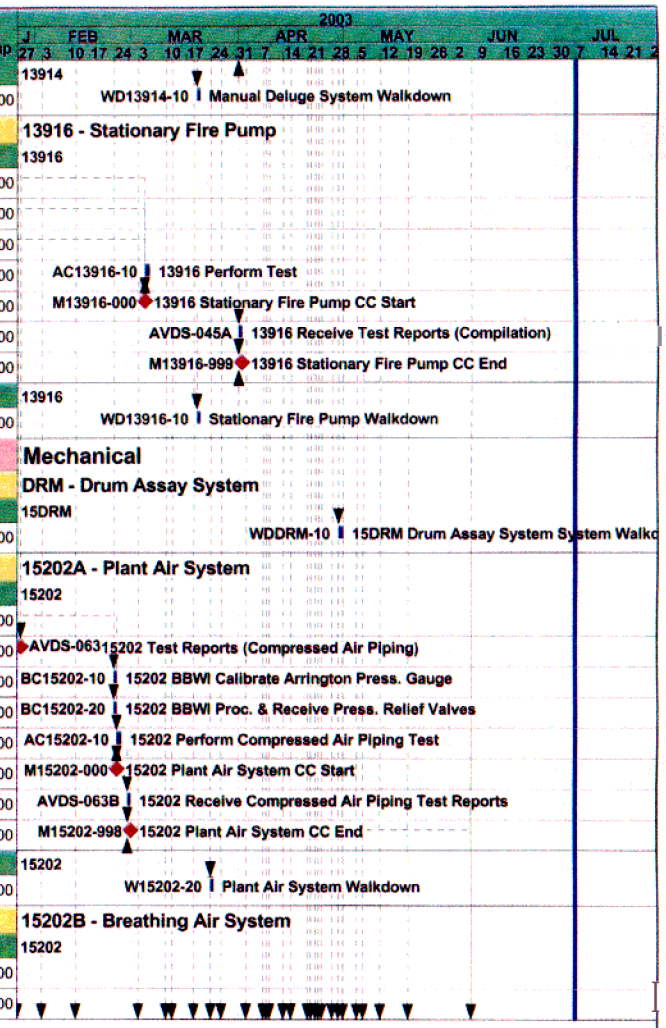
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
13914						
WD13914-10	Manual Deluge System Walkdown	1	1	20MAR03A	20MAR03A	100
13916 - Stationary Fire Pump						
13916						
AVDS-041	13916 ***O&M Manual	4	0	17DEC02A		100
AVDS-043	13916 ***Procedure/Instructions	4	0	18DEC02A		100
AVDS-045	13916 Test Reports (Compilation of All Reports)	2	0	18DEC02A		100
AC13916-10	13916 Perform Test	2	1	05MAR03A	05MAR03A	100
M13916-000	13916 Stationary Fire Pump CC Start	2	0	05MAR03A		100
AVDS-045A	13916 Receive Test Reports (Compilation)	1	1	01APR03A	01APR03A	100
M13916-999	13916 Stationary Fire Pump CC End	1	0		01APR03A	100
13916						
WD13916-10	Stationary Fire Pump Walkdown	1	1	20MAR03A	20MAR03A	100
Mechanical						
DRM - Drum Assay System						
15DRM						
WDDRM-10	15DRM Drum Assay System System Walkdown	2	1	30APR03A	30APR03A	100
15202A - Plant Air System						
15202						
AVDS-061	15202 Test Procedure (Compressed Air Piping)	2	0	06NOV02A		100
AVDS-063	15202 Test Reports (Compressed Air Piping)	2	0	28JAN03A		100
BC15202-10	15202 BBWI Calibrate Arrington Press. Gauge	2	1	24FEB03A	24FEB03A	100
BC15202-20	15202 BBWI Proc. & Receive Press. Relief Valves	2	1	24FEB03A	24FEB03A	100
AC15202-10	15202 Perform Compressed Air Piping Test	2	1	25FEB03A	25FEB03A	100
M15202-000	15202 Plant Air System CC Start	2	0	25FEB03A		100
AVDS-063B	15202 Receive Compressed Air Piping Test Reports	1	1	28FEB03A	28FEB03A	100
M15202-998	15202 Plant Air System CC End	1	0		28FEB03A	100
15202						
W15202-20	Plant Air System Walkdown	2	1	24MAR03A	24MAR03A	100
15202B - Breathing Air System						
15202						
BC15202-30	15202 BBWI Calibrate Arrington Pressure Gauge	2	0	22JAN03A		100
BC15202-40	15202 BBWI Proc. & Receive Press. Relief Valves	2	0	22JAN03A		100



Start Date	01MAY02
Finish Date	06JUL03
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Date	Revision	Checked	Approved

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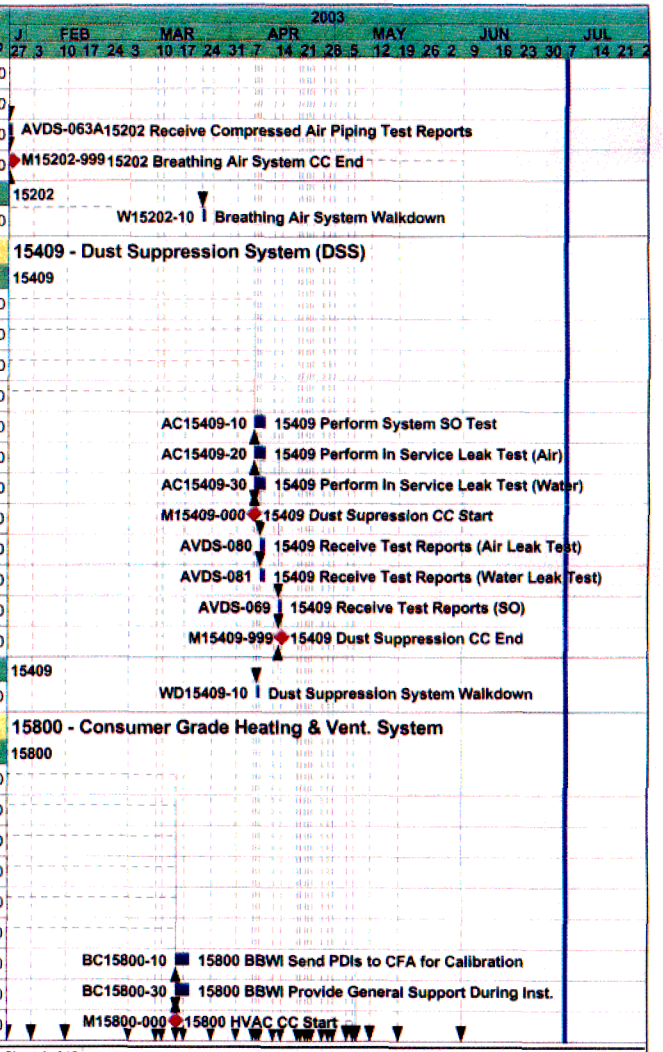
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
AC15202-30	15202 Perform Compressed Air Piping Test	2	1	23JAN03A	23JAN03A	100
M15202-001	15202 Compressed Air Piping CC Start	2	0	23JAN03A		100
AVDS-063A	15202 Receive Compressed Air Piping Test Reports	1	1	27JAN03A	27JAN03A	100
M15202-999	15202 Breathing Air System CC End	2	0		27JAN03A	100
15202						
W15202-10	Breathing Air System Walkdown	2	1	24MAR03A	24MAR03A	100
15409 - Dust Suppression System (DSS)						
15409						
AVDS-065	15409 Test Procedure (Water Leak Test Procedure)	2	0	15NOV02A		100
AVDS-066	15409 Test Procedure (Air Leak Test Procedure)	2	0	15NOV02A		100
AVDS-077	15409 ***Procedure/Instructions (Startup)	4	0	08JAN03A		100
AVDS-070	15409 ***Test Procedure (SO)	4	0	20JAN03A		100
AC15409-10	15409 Perform System SO Test	2	3	08APR03A	10APR03A	100
AC15409-20	15409 Perform In Service Leak Test (Air)	2	3	08APR03A	10APR03A	100
AC15409-30	15409 Perform In Service Leak Test (Water)	2	3	08APR03A	10APR03A	100
M15409-000	15409 Dust Supression CC Start	2	0	08APR03A		100
AVDS-080	15409 Receive Test Reports (Air Leak Test)	2	1	10APR03A	10APR03A	100
AVDS-081	15409 Receive Test Reports (Water Leak Test)	2	1	10APR03A	10APR03A	100
AVDS-069	15409 Receive Test Reports (SO)	2	1	15APR03A	15APR03A	100
M15409-999	15409 Dust Suppression CC End	2	0		15APR03A	100
15409						
WD15409-10	Dust Suppression System Walkdown	2	1	09APR03A	09APR03A	100
15800 - Consumer Grade Heating & Vent. System						
15800						
AVDS-086	15800 ***Catalog Data (WES Unit Heaters)	4	0	27SEP02A		100
AVDS-088	15800 ***Catalog Data (Tran. Vest. Supply Fan)	4	0	02OCT02A		100
AVDS-096	15800 ***Catalog Data (Backup Exhaust Fan)	4	0	24OCT02A		100
AVDS-097	15800 ***Catalog Data (Main Exhaust Fan)	4	0	31OCT02A		100
AVDS-095	15800 ***Catalog Data (Excavator Exhaust Fan)	4	0	25NOV02A		100
AVDS-101	15800 ***Test Procedure (System CC)	4	0	04DEC02A		100
BC15800-10	15800 BBWI Send PDIs to CFA for Calibration	2	4	17MAR03A	20MAR03A	100
BC15800-30	15800 BBWI Provide General Support During Inst.	2	4	17MAR03A	20MAR03A	100
M15800-000	15800 HVAC CC Start	2	0	17MAR03A		100



Start Date	01MAY02
Finish Date	06JUL03
Data Date	07JUL03
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Date	Revision	Checked	Approved

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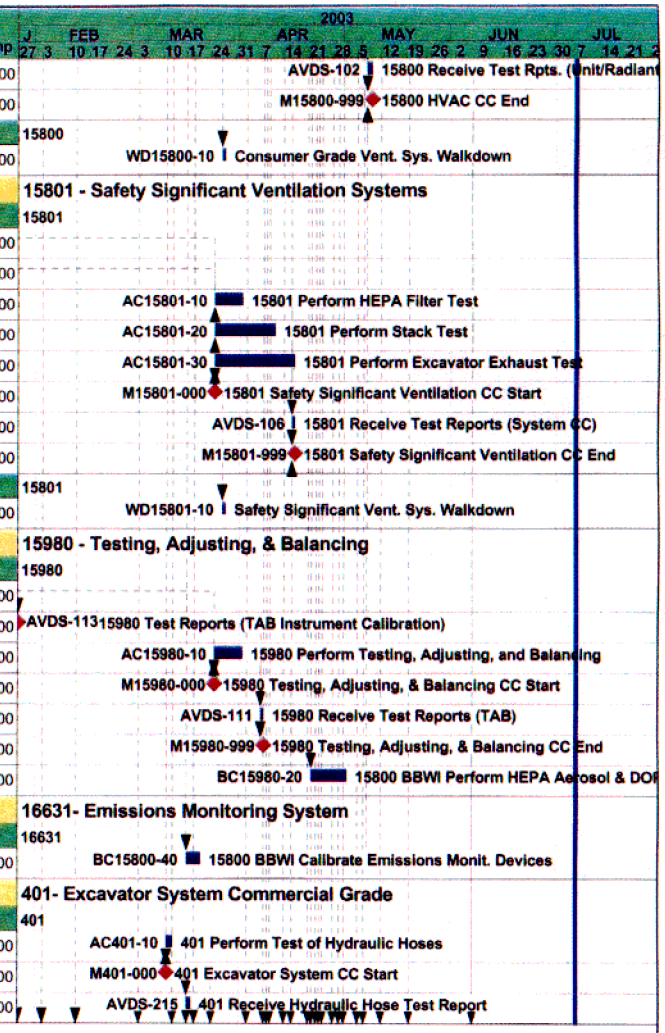
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
AVDS-102	15800 Receive Test Rpts. (Unit/Radiant Heaters)	1	1	08MAY03A	08MAY03A	100
M15800-999	15800 HVAC CC End	2	0		08MAY03A	100
15800						
WD15800-10	Consumer Grade Vent. Sys. Walkdown	2	1	27MAR03A	27MAR03A	100
15801 - Safety Significant Ventilation Systems						
15801						
AVDS-212	15801 Test Reports (SST Ductwork CMTRs)	2	0	31OCT02A		100
AVDS-105	15801 Test Procedure (System CC)	2	0	08JAN03A		100
AC15801-10	15801 Perform HEPA Filter Test	2	3	25MAR03A	01APR03A	100
AC15801-20	15801 Perform Stack Test	2	3	25MAR03A	10APR03A	100
AC15801-30	15801 Perform Excavator Exhaust Test	2	3	25MAR03A	16APR03A	100
M15801-000	15801 Safety Significant Ventilation CC Start	2	0	25MAR03A		100
AVDS-106	15801 Receive Test Reports (System CC)	2	1	16APR03A	16APR03A	100
M15801-999	15801 Safety Significant Ventilation CC End	2	0		16APR03A	100
15801						
WD15801-10	Safety Significant Vent. Sys. Walkdown	2	1	27MAR03A	27MAR03A	100
15980 - Testing, Adjusting, & Balancing						
15980						
AVDS-110	15980 Test Procedure (TAB)	2	0	08JAN03A		100
AVDS-113	15980 Test Reports (TAB Instrument Calibration)	1	0	27JAN03A		100
AC15980-10	15980 Perform Testing, Adjusting, and Balancing	2	1	25MAR03A	01APR03A	100
M15980-000	15980 Testing, Adjusting, & Balancing CC Start	2	0	25MAR03A		100
AVDS-111	15980 Receive Test Reports (TAB)	2	1	07APR03A	07APR03A	100
M15980-999	15980 Testing, Adjusting, & Balancing CC End	2	0		07APR03A	100
BC15980-20	15800 BBWI Perform HEPA Aerosol & DOP Tests	2	2	22APR03A	01MAY03A	100
16631- Emissions Monitoring System						
16631						
BC15800-40	15800 BBWI Calibrate Emissions Monit. Devices	2	4	17MAR03A	20MAR03A	100
401- Excavator System Commercial Grade						
401						
AC401-10	401 Perform Test of Hydraulic Hoses	2	1	11MAR03A	12MAR03A	100
M401-000	401 Excavator System CC Start	2	0	11MAR03A		100
AVDS-215	401 Receive Hydraulic Hose Test Report	2	1	17MAR03A	17MAR03A	100



Start Date	01MAY02
Finish Date	06JUL03
Data Date	07JUL03
Run Date	01JUL03 08:19

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Date	Revision	Checked	Approved

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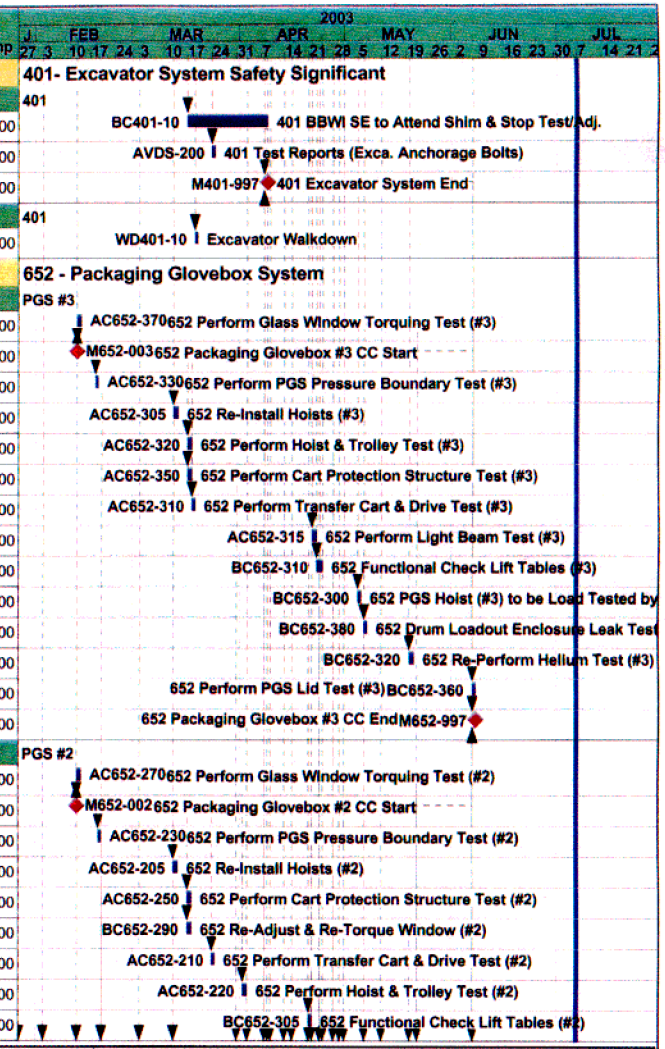
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
401- Excavator System Safety Significant						
401						
BC401-10	401 BBWI SE to Attend Shim & Stop Test/Adj.	2	4	17MAR03A	08APR03A	100
AVDS-200	401 Test Reports (Exca. Anchorage Bolts)	2	1	24MAR03A	24MAR03A	100
M401-997	401 Excavator System End	2	0		08APR03A	100
401						
WD401-10	Excavator Walkdown	2	1	19MAR03A	19MAR03A	100
652 - Packaging Glovebox System						
PGS #3						
AC652-370	652 Perform Glass WIndow Torquing Test (#3)	2	1	13FEB03A	13FEB03A	100
M652-003	652 Packaging Glovebox #3 CC Start	2	0	13FEB03A		100
AC652-330	652 Perform PGS Pressure Boundary Test (#3)	2	1	18FEB03A	18FEB03A	100
AC652-305	652 Re-Install Hoists (#3)	2	2	13MAR03A	13MAR03A	100
AC652-320	652 Perform Hoist & Trolley Test (#3)	2	2	17MAR03A	17MAR03A	100
AC652-350	652 Perform Cart Protection Structure Test (#3)	2	1	17MAR03A	17MAR03A	100
AC652-310	652 Perform Transfer Cart & Drive Test (#3)	2	1	18MAR03A	18MAR03A	100
AC652-315	652 Perform Light Beam Test (#3)	2	1	22APR03A	22APR03A	100
BC652-310	652 Functional Check Lift Tables (#3)	1	2	23APR03A	24APR03A	100
BC652-300	652 PGS Hoist (#3) to be Load Tested by INEEL	2	1	05MAY03A	05MAY03A	100
BC652-380	652 Drum Loadout Enclosure Leak Test (#3)	2	1	07MAY03A	07MAY03A	100
BC652-320	652 Re-Perform Helium Test (#3)	1	1	20MAY03A	20MAY03A	100
BC652-360	652 Perform PGS Lid Test (#3)	4	1	07JUN03A	07JUN03A	100
M652-997	652 Packaging Glovebox #3 CC End	4	0		07JUN03A	100
PGS #2						
AC652-270	652 Perform Glass WIndow Torquing Test (#2)	2	1	13FEB03A	13FEB03A	100
M652-002	652 Packaging Glovebox #2 CC Start	2	0	13FEB03A		100
AC652-230	652 Perform PGS Pressure Boundary Test (#2)	2	1	19FEB03A	19FEB03A	100
AC652-205	652 Re-Install Hoists (#2)	2	2	13MAR03A	13MAR03A	100
AC652-250	652 Perform Cart Protection Structure Test (#2)	2	1	17MAR03A	17MAR03A	100
BC652-290	652 Re-Adjust & Re-Torque Window (#2)	2	1	17MAR03A	17MAR03A	100
AC652-210	652 Perform Transfer Cart & Drive Test (#2)	2	1	24MAR03A	24MAR03A	100
AC652-220	652 Perform Hoist & Trolley Test (#2)	2	1	02APR03A	02APR03A	100
BC652-305	652 Functional Check Lift Tables (#2)	1	1	21APR03A	21APR03A	100



Start Date	01MAY02
Finish Date	06JUL03
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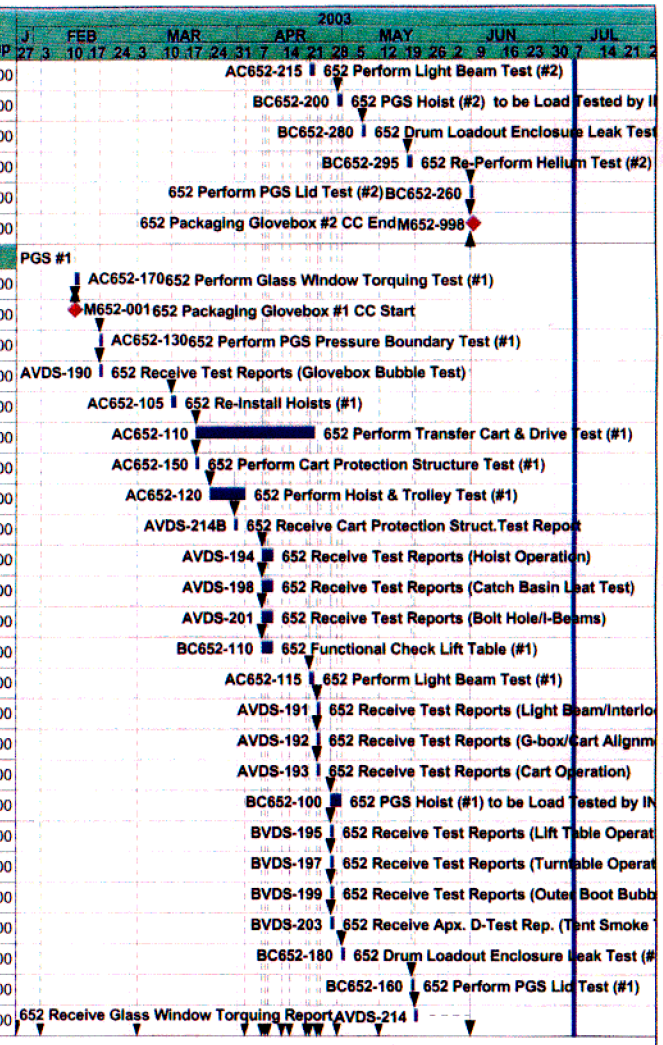
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
AC652-215	652 Perform Light Beam Test (#2)	2	1	22APR03A	22APR03A	100
BC652-200	652 PGS Hoist (#2) to be Load Tested by INEEL	2	1	30APR03A	30APR03A	100
BC652-280	652 Drum Loadout Enclosure Leak Test (#2)	2	1	07MAY03A	07MAY03A	100
BC652-295	652 Re-Perform Helium Test (#2)	1	1	20MAY03A	20MAY03A	100
BC652-260	652 Perform PGS Lid Test (#2)	4	1	07JUN03A	07JUN03A	100
M652-998	652 Packaging Glovebox #2 CC End	4	0		07JUN03A	100
PGS #1						
AC652-170	652 Perform Glass WIndow Torquing Test (#1)	2	1	13FEB03A	13FEB03A	100
M652-001	652 Packaging Glovebox #1 CC Start	2	0	13FEB03A		100
AC652-130	652 Perform PGS Pressure Boundary Test (#1)	2	1	20FEB03A	20FEB03A	100
AVDS-190	652 Receive Test Reports (Glovebox Bubble Test)	2	1	20FEB03A	20FEB03A	100
AC652-105	652 Re-Install Hoists (#1)	2	2	13MAR03A	13MAR03A	100
AC652-110	652 Perform Transfer Cart & Drive Test (#1)	2	1	20MAR03A	22APR03A	100
AC652-150	652 Perform Cart Protection Structure Test (#1)	2	1	20MAR03A	20MAR03A	100
AC652-120	652 Perform Hoist & Trolley Test (#1)	2	2	24MAR03A	02APR03A	100
AVDS-214B	652 Receive Cart Protection Struct.Test Report	1	1	31MAR03A	31MAR03A	100
AVDS-194	652 Receive Test Reports (Hoist Operation)	1	1	08APR03A	10APR03A	100
AVDS-198	652 Receive Test Reports (Catch Basin Leat Test)	1	1	08APR03A	10APR03A	100
AVDS-201	652 Receive Test Reports (Bolt Hole/I-Beams)	1	1	08APR03A	10APR03A	100
BC652-110	652 Functional Check Lift Table (#1)	1	10	08APR03A	10APR03A	100
AC652-115	652 Perform Light Beam Test (#1)	2	1	22APR03A	22APR03A	100
AVDS-191	652 Receive Test Reports (Light Beam/Interlocks)	1	1	24APR03A	24APR03A	100
AVDS-192	652 Receive Test Reports (G-box/Cart Alignment)	1	1	24APR03A	24APR03A	100
AVDS-193	652 Receive Test Reports (Cart Operation)	1	1	24APR03A	24APR03A	100
BC652-100	652 PGS Hoist (#1) to be Load Tested by INEEL	2	1	28APR03A	30APR03A	100
BVDS-195	652 Receive Test Reports (Lift Table Operation)	1	1	28APR03A	28APR03A	100
BVDS-197	652 Receive Test Reports (Turntable Operation)	1	1	28APR03A	28APR03A	100
BVDS-199	652 Receive Test Reports (Outer Boot Bubble Tst)	1	1	28APR03A	28APR03A	100
BVDS-203	652 Receive Apx. D-Test Rep. (Tent Smoke Test)	1	2	28APR03A	28APR03A	100
BC652-180	652 Drum Loadout Enclosure Leak Test (#1)	4	1	01MAY03A	01MAY03A	100
BC652-160	652 Perform PGS Lid Test (#1)	4	1	21MAY03A	21MAY03A	100
AVDS-214	652 Receive Glass Window Torquing Report	1	1	22MAY03A	22MAY03A	100



Start Date	01MAY02
Finish Date	06JUL03
Data Date	07JUL03
Run Date	01JUL03 08:19

Early Bar
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Date	Revision	Checked	Approved

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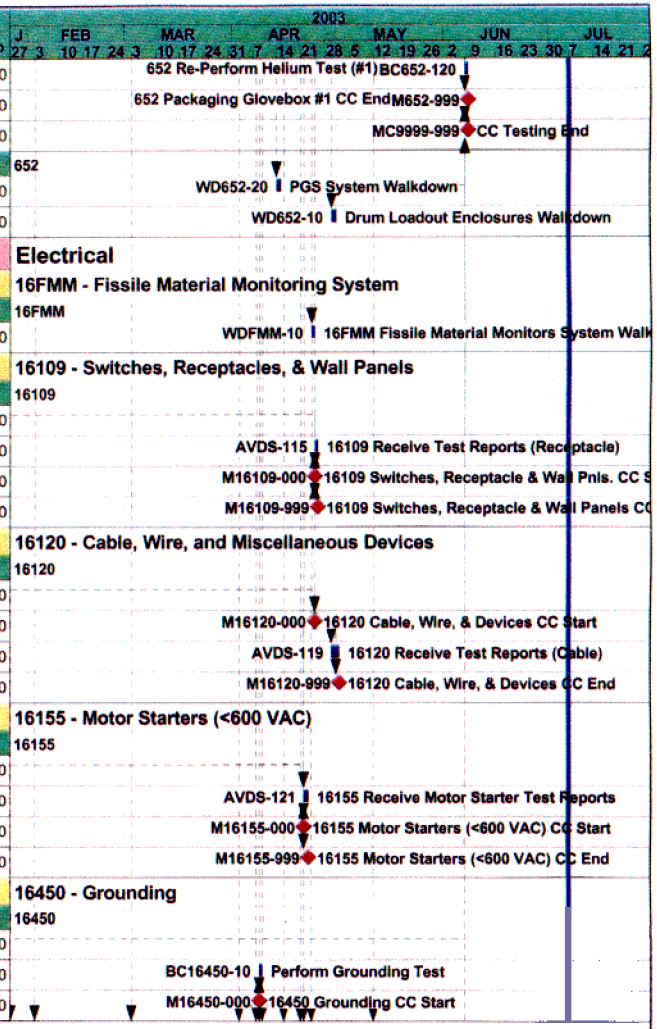
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
BC652-120	652 Re-Perform Helium Test (#1)	4	1	07JUN03A	07JUN03A	100
M652-999	652 Packaging Glovebox #1 CC End	4	0		07JUN03A	100
MC9999-999	CC Testing End	4	0		07JUN03A	100
652						
WD652-20	PGS System Walkdown	2	1	14APR03A	14APR03A	100
WD652-10	Drum Loadout Enclosures Walkdown	2	1	30APR03A	30APR03A	100
Electrical						
16FMM - Fissile Material Monitoring System						
16FMM						
WDFMM-10	16FMM Fissile Material Monitors System Walkdown	2	1	24APR03A	24APR03A	100
16109 - Switches, Receptacles, & Wall Panels						
16						
AVDS-114	16109 Test Procedure (Receptacle)	2	0	29NOV02A		100
AVDS-115	16109 Receive Test Reports (Receptacle)	2	1	25APR03A	25APR03A	100
M16109-000	16109 Switches, Receptacle & Wall Pnls. CC Start	2	0	25APR03A		100
M16109-999	16109 Switches, Receptacle & Wall Panels CC End	2	0		25APR03A	100
16120 - Cable, Wire, and Miscellaneous Devices						
16120						
AVDS-118	16120 Test Procedure (Cable)	2	0	29NOV02A		100
M16120-000	16120 Cable, Wire, & Devices CC Start	2	0	25APR03A		100
AVDS-119	16120 Receive Test Reports (Cable)	2	1	30APR03A	01MAY03A	100
M16120-999	16120 Cable, Wire, & Devices CC End	2	0		01MAY03A	100
16155 - Motor Starters (<600 VAC)						
16155						
AVDS-120	16155 ***O&M Manual	4	0	29NOV02A		100
AVDS-121	16155 Receive Motor Starter Test Reports	2	1	22APR03A	22APR03A	100
M16155-000	16155 Motor Starters (<600 VAC) CC Start	2	0	22APR03A		100
M16155-999	16155 Motor Starters (<600 VAC) CC End	2	0		22APR03A	100
16450 - Grounding						
16450						
AVDS-126	16450 Test Procedure (Ground Resistance)	2	0	10DEC02A		100
BC16450-10	Perform Grounding Test	2	1	09APR03A	09APR03A	100
M16450-000	16450 Grounding CC Start	2	0	09APR03A		100



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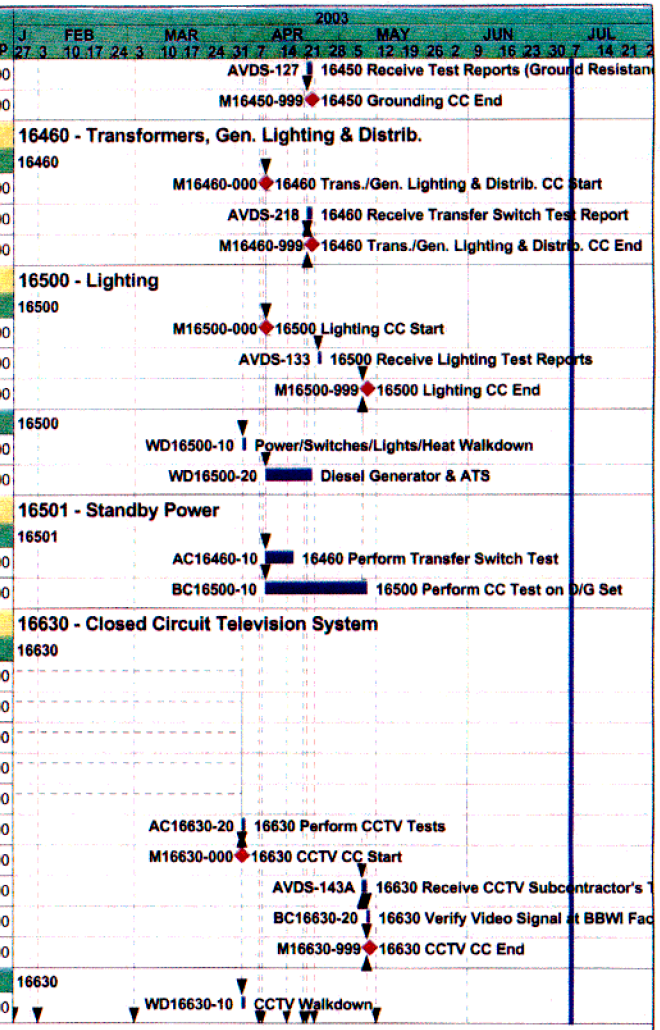
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
AVDS-127	16450 Receive Test Reports (Ground Resistance)	2	1	22APR03A	22APR03A	100
M16450-999	16450 Grounding CC End	2	0		22APR03A	100
16460 - Transformers, Gen. Lighting & Distrib.						
16460						
M16460-000	16460 Trans./Gen. Lighting & Distrib. CC Start	2	0	10APR03A		100
AVDS-218	16460 Receive Transfer Switch Test Report	2	1	22APR03A	22APR03A	100
M16460-999	16460 Trans./Gen. Lighting & Distrib. CC End	2	0		22APR03A	100
16500 - Lighting						
16500						
M16500-000	16500 Lighting CC Start	2	0	10APR03A		100
AVDS-133	16500 Receive Lighting Test Reports	2	1	25APR03A	25APR03A	100
M16500-999	16500 Lighting CC End	2	0		08MAY03A	100
16500						
WD16500-10	Power/Switches/Lights/Heat Walkdown	2	3	03APR03A	03APR03A	100
WD16500-20	Diesel Generator & ATS	1	1	10APR03A	22APR03A	100
16501 - Standby Power						
16501						
AC16460-10	16460 Perform Transfer Switch Test	2	3	10APR03A	17APR03A	100
BC16500-10	16500 Perform CC Test on D/G Set	2	2	10APR03A	08MAY03A	100
16630 - Closed Circuit Television System						
16630						
AVDS-142	16630 Test Reports (CCTV Subcontractor)	2	0	13DEC02A		100
AVDS-145	16630 ***O&M Manual (CCTVs)	4	0	13DEC02A		100
AVDS-144	16630 ***Test Procedure (CCTV Supplier)	4	0	20DEC02A		100
AVDS-149	16630 Mfg./Insp./Test Plan (CCTV Subcontractor)	2	0	20DEC02A		100
AVDS-143	16630 Test Reports (CCTV Supplier)	2	0	23JAN03A		100
AC16630-20	16630 Perform CCTV Tests	2	2	03APR03A	03APR03A	100
M16630-000	16630 CCTV CC Start	2	0	03APR03A		100
AVDS-143A	16630 Receive CCTV Subcontractor's Test Reports	1	1	08MAY03A	08MAY03A	100
BC16630-20	16630 Verify Video Signal at BBWI Facility	2	7	09MAY03A	09MAY03A	100
M16630-999	16630 CCTV CC End	1	0		09MAY03A	100
16630						
WD16630-10	CCTV Walkdown	2	1	03APR03A	03APR03A	100



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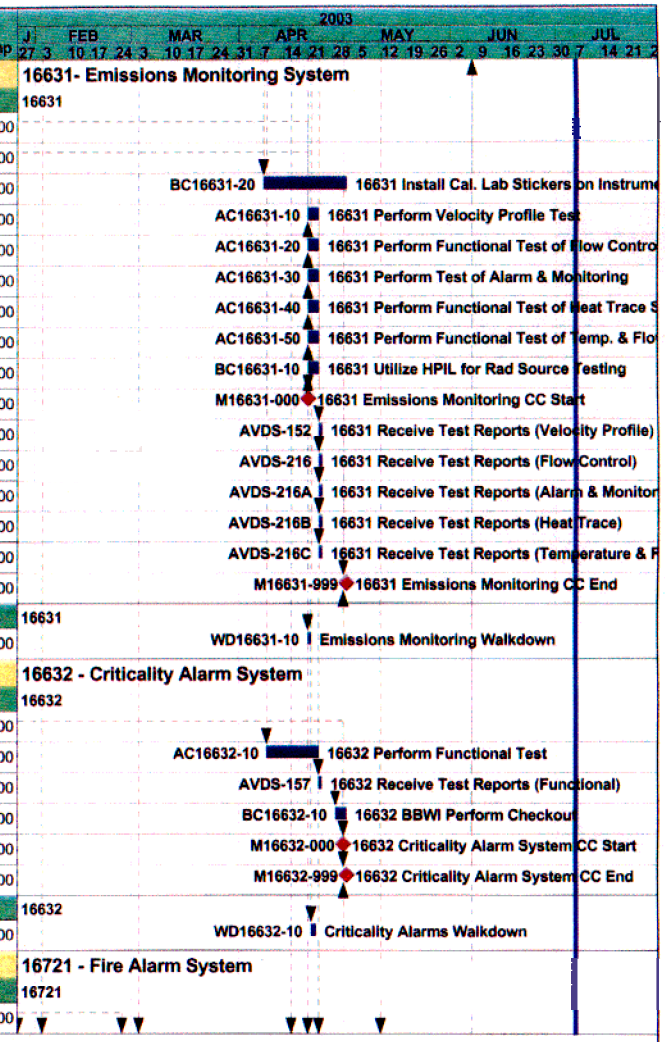
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
16631- Emissions Monitoring System						
16631						
AVDS-151	16631 ***Test Procedure (Functional)	4	0	10DEC02A		100
AVDS-153	16631 Test Procedure (Velocity Profile)	2	0	10DEC02A		100
BC16631-20	16631 Install Cal. Lab Stickers on Instruments	2	1	08APR03A	01MAY03A	100
AC16631-10	16631 Perform Velocity Profile Test	2	1	21APR03A	23APR03A	100
AC16631-20	16631 Perform Functional Test of Flow Control	2	1	21APR03A	23APR03A	100
AC16631-30	16631 Perform Test of Alarm & Monitoring	2	1	21APR03A	23APR03A	100
AC16631-40	16631 Perform Functional Test of Heat Trace Sys.	2	1	21APR03A	23APR03A	100
AC16631-50	16631 Perform Functional Test of Temp. & Flow	2	1	21APR03A	23APR03A	100
BC16631-10	16631 Utilize HPIL for Rad Source Testing	2	1	21APR03A	23APR03A	100
M16631-000	16631 Emissions Monitoring CC Start	2	0	21APR03A		100
AVDS-152	16631 Receive Test Reports (Velocity Profile)	2	1	24APR03A	24APR03A	100
AVDS-216	16631 Receive Test Reports (Flow Control)	2	1	24APR03A	24APR03A	100
AVDS-216A	16631 Receive Test Reports (Alarm & Monitoring)	2	1	24APR03A	24APR03A	100
AVDS-216B	16631 Receive Test Reports (Heat Trace)	2	1	24APR03A	24APR03A	100
AVDS-216C	16631 Receive Test Reports (Temperature & Flow)	2	1	24APR03A	24APR03A	100
M16631-999	16631 Emissions Monitoring CC End	2	0		01MAY03A	100
16631						
WD16631-10	Emissions Monitoring Walkdown	2	1	21APR03A	21APR03A	100
16632 - Criticality Alarm System						
16632						
AVDS-155	16632 ***Test Procedure (Functional)	4	0	29NOV02A		100
AC16632-10	16632 Perform Functional Test	2	1	09APR03A	23APR03A	100
AVDS-157	16632 Receive Test Reports (Functional)	1	1	24APR03A	24APR03A	100
BC16632-10	16632 BBWI Perform Checkout	2	1	29APR03A	01MAY03A	100
M16632-000	16632 Criticality Alarm System CC Start	2	0	01MAY03A		100
M16632-999	16632 Criticality Alarm System CC End	2	0		01MAY03A	100
16632						
WD16632-10	Criticality Alarms Walkdown	2	1	22APR03A	22APR03A	100
16721 - Fire Alarm System						
16721						
AVDS-164	16721 ***O&M Manual (Fire Alarm System)	4	0	16DEC02A		100



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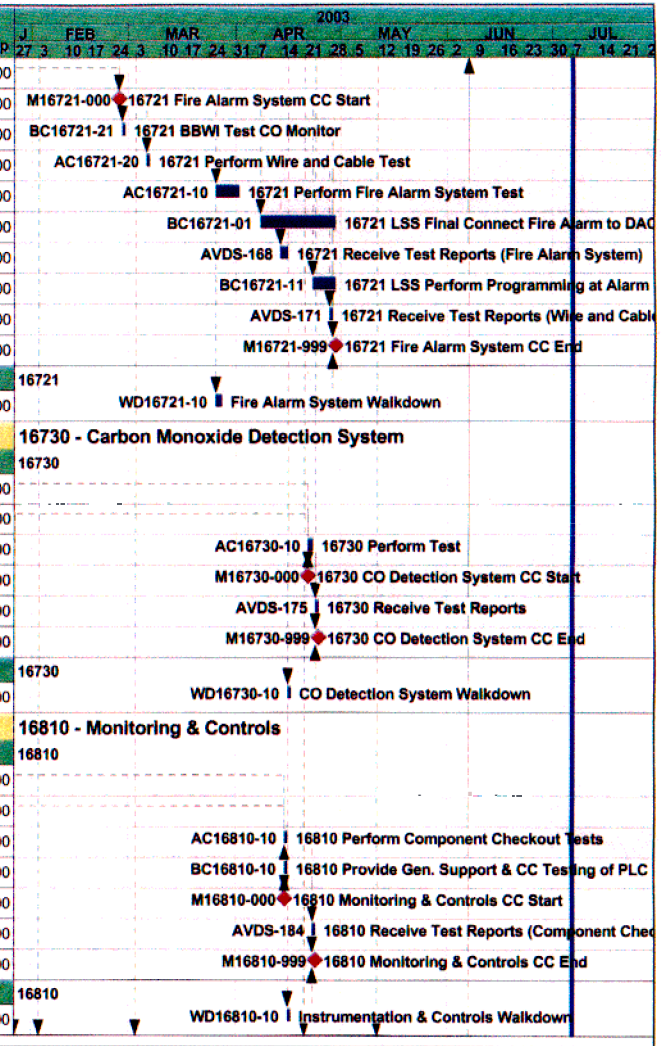
AVDS-167	16721 ***Test Procedure (Fire Alarm System)	4	0	16DEC02A		100
M16721-000	16721 Fire Alarm System CC Start	2	0	26FEB03A		100
BC16721-21	16721 BBWI Test CO Monitor	2	1	27FEB03A	27FEB03A	100
AC16721-20	16721 Perform Wire and Cable Test	2	4	06MAR03A	06MAR03A	100
AC16721-10	16721 Perform Fire Alarm System Test	2	1	26MAR03A	01APR03A	100
BC16721-01	16721 LSS Final Connect Fire Alarm to DACT	2	4	08APR03A	29APR03A	100
AVDS-168	16721 Receive Test Reports (Fire Alarm System)	1	2	14APR03A	15APR03A	100
BC16721-11	16721 LSS Perform Programming at Alarm Center	2	1	23APR03A	29APR03A	100
AVDS-171	16721 Receive Test Reports (Wire and Cable)	2	1	28APR03A	28APR03A	100
M16721-999	16721 Fire Alarm System CC End	2	0		29APR03A	100
16721						
WD16721-10	Fire Alarm System Walkdown	2	2	26MAR03A	27MAR03A	100
16730 - Carbon Monoxide Detection System						
16730						
AVDS-178	16730 ***O&M Manual (CO Detection System)	4	0	10DEC02A		100
AVDS-176	16730 ***Test Procedure	4	0	16DEC02A		100
AC16730-10	16730 Perform Test	2	1	22APR03A	22APR03A	100
M16730-000	16730 CO Detection System CC Start	2	0	22APR03A		100
AVDS-175	16730 Receive Test Reports	2	1	24APR03A	24APR03A	100
M16730-999	16730 CO Detection System CC End	2	0		24APR03A	100
16730						
WD16730-10	CO Detection System Walkdown	2	1	16APR03A	16APR03A	100
16810 - Monitoring & Controls						
16810						
AVDS-185	16810 ***O&M Manual (Power Flex 70)	4	0	06DEC02A		100
AVDS-189	16810 Test Procedure (Electrical Continuity)	2	0	20DEC02A		100
AC16810-10	16810 Perform Component Checkout Tests	2	1	15APR03A	15APR03A	100
BC16810-10	16810 Provide Gen. Support & CC Testing of PLC	2	1	15APR03A	15APR03A	100
M16810-000	16810 Monitoring & Controls CC Start	2	0	15APR03A		100
AVDS-184	16810 Receive Test Reports (Component Checkout)	2	1	23APR03A	23APR03A	100
M16810-999	16810 Monitoring & Controls CC End	2	0		23APR03A	100
16810						
WD16810-10	Instrumentation & Controls Walkdown	2	1	16APR03A	16APR03A	100



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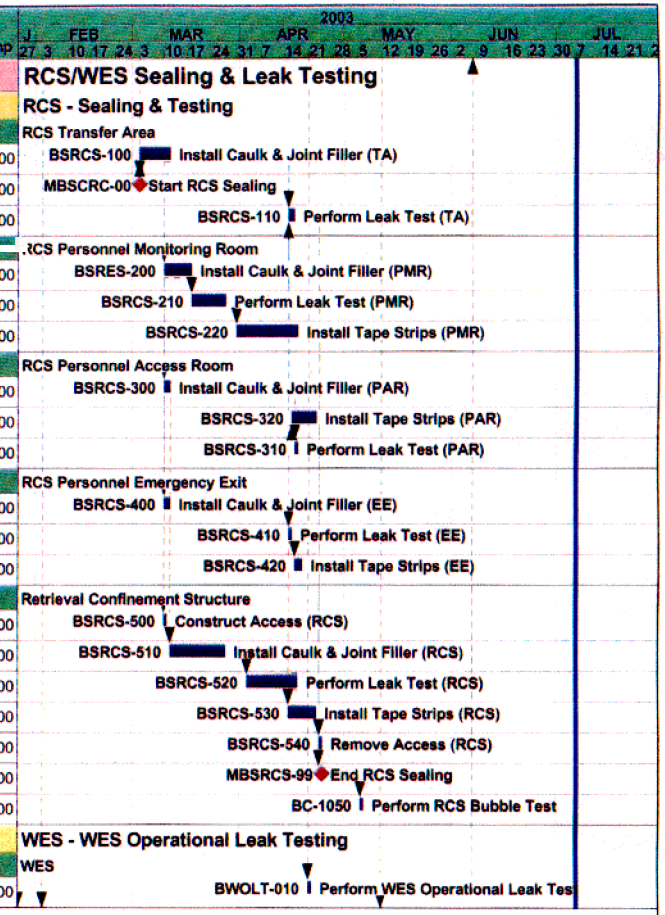
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
RCS/WES Sealing & Leak Testing						
RCS - Sealing & Testing						
RCS Transfer Area						
BSRCS-100	Install Caulk & Joint Filler (TA)	2	4	03MAR03A	11MAR03A	100
MBSCRC-00	Start RCS Sealing	2	0	03MAR03A		100
BSRCS-110	Perform Leak Test (TA)	2	4	15APR03A	16APR03A	100
RCS Personnel Monitoring Room						
BSRES-200	Install Caulk & Joint Filler (PMR)	2	4	10MAR03A	17MAR03A	100
BSRCS-210	Perform Leak Test (PMR)	2	4	18MAR03A	27MAR03A	100
BSRCS-220	Install Tape Strips (PMR)	2	4	31MAR03A	17APR03A	100
RCS Personnel Access Room						
BSRCS-300	Install Caulk & Joint Filler (PAR)	2	4	10MAR03A	11MAR03A	100
BSRCS-320	Install Tape Strips (PAR)	2	3	16APR03A	22APR03A	100
BSRCS-310	Perform Leak Test (PAR)	2	1	17APR03A	17APR03A	100
RCS Personnel Emergency Exit						
BSRCS-400	Install Caulk & Joint Filler (EE)	2	4	10MAR03A	11MAR03A	100
BSRCS-410	Perform Leak Test (EE)	2	1	15APR03A	15APR03A	100
BSRCS-420	Install Tape Strips (EE)	2	4	17APR03A	18APR03A	100
Retrieval Confinement Structure						
BSRCS-500	Construct Access (RCS)	2	4	10MAR03A	10MAR03A	100
BSRCS-510	Install Caulk & Joint Filler (RCS)	2	8	12MAR03A	27MAR03A	100
BSRCS-520	Perform Leak Test (RCS)	2	6	03APR03A	17APR03A	100
BSRCS-530	Install Tape Strips (RCS)	2	7	15APR03A	22APR03A	100
BSRCS-540	Remove Access (RCS)	2	3	24APR03A	24APR03A	100
MBSRCS-99	End RCS Sealing	2	0		24APR03A	100
BC-1050	Perform RCS Bubble Test	2	1	06MAY03A	06MAY03A	100
WES - WES Operational Leak Testing						
WES						
BWOLT-010	Perform WES Operational Leak Test	2	2	21APR03A	21APR03A	100



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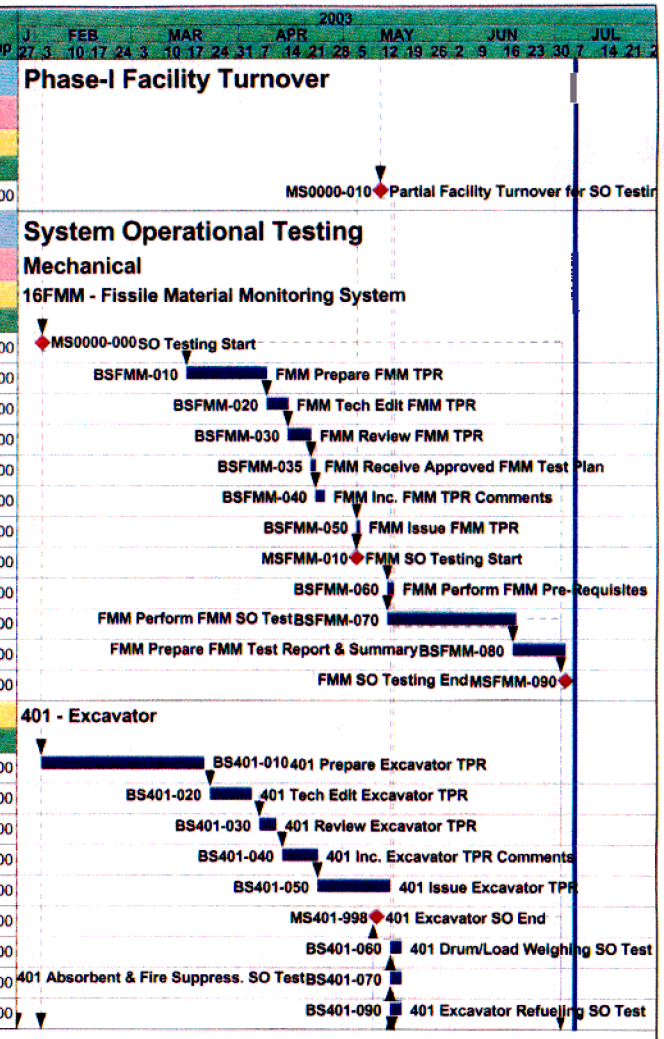
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
Phase-I Facility Turnover						
MS0000-010	Partial Facility Turnover for SO Testing	4	0	12MAY03A		100
System Operational Testing						
Mechanical						
16FMM - Fissile Material Monitoring System						
MS0000-000	SO Testing Start	4	0	03FEB03A		100
BSFMM-010	FMM Prepare FMM TPR	1	12	17MAR03A	08APR03A	100
BSFMM-020	FMM Tech Edit FMM TPR	1	4	09APR03A	14APR03A	100
BSFMM-030	FMM Review FMM TPR	1	5	15APR03A	21APR03A	100
BSFMM-035	FMM Receive Approved FMM Test Plan	1	1	22APR03A	22APR03A	100
BSFMM-040	FMM Inc. FMM TPR Comments	1	3	23APR03A	25APR03A	100
BSFMM-050	FMM Issue FMM TPR	1	1	05MAY03A	05MAY03A	100
MSFMM-010	FMM SO Testing Start	4	0	05MAY03A		100
BSFMM-060	FMM Perform FMM Pre-Requisites	4	5	14MAY03A	15MAY03A	100
BSFMM-070	FMM Perform FMM SO Test	4	8	14MAY03A	19JUN03A	100
BSFMM-080	FMM Prepare FMM Test Report & Summary	1	6	19JUN03A	03JUL03A	100
MSFMM-090	FMM SO Testing End	4	0		03JUL03A	100
401 - Excavator						
BS401-010	401 Prepare Excavator TPR	1	20	03FEB03A	21MAR03A	100
BS401-020	401 Tech Edit Excavator TPR	1	10	24MAR03A	04APR03A	100
BS401-030	401 Review Excavator TPR	1	5	07APR03A	11APR03A	100
BS401-040	401 Inc. Excavator TPR Comments	1	5	14APR03A	23APR03A	100
BS401-050	401 Issue Excavator TPR	1	5	24APR03A	14MAY03A	100
MS401-998	401 Excavator SO End	4	0		10MAY03A	100
BS401-060	401 Drum/Load Weighing SO Test	4	5	15MAY03A	17MAY03A	100
BS401-070	401 Absorbent & Fire Suppress. SO Test	4	3	15MAY03A	17MAY03A	100
BS401-090	401 Excavator Refueling SO Test	4	3	15MAY03A	17MAY03A	100



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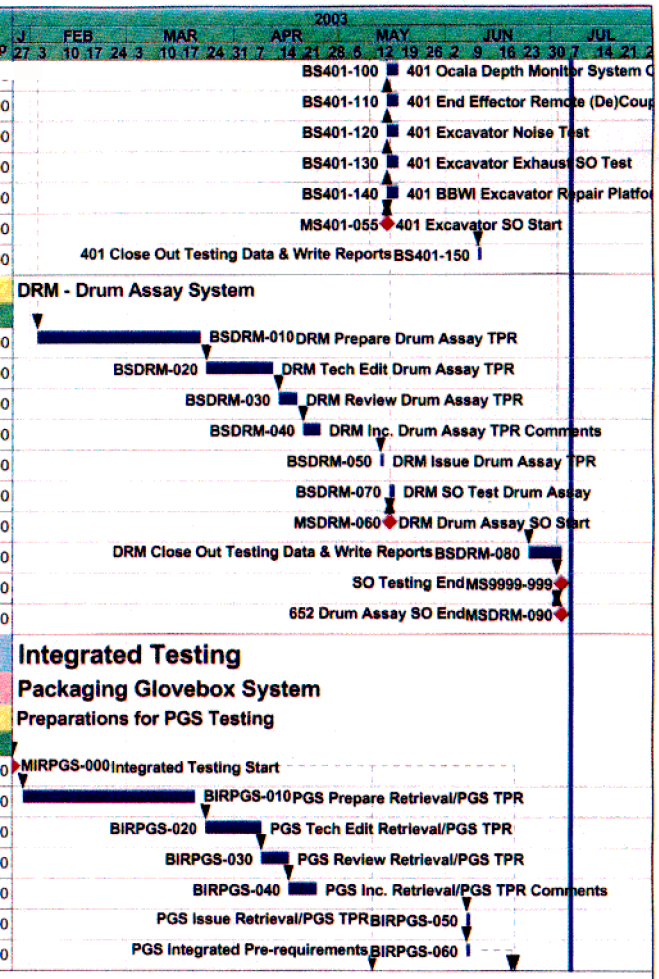
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
BS401-100	401 Ocala Depth Monitor System Oper. SO Test	4	3	15MAY03A	17MAY03A	100
BS401-110	401 End Effector Remote (De)Coupling SO Test	4	3	15MAY03A	17MAY03A	100
BS401-120	401 Excavator Noise Test	4	3	15MAY03A	17MAY03A	100
BS401-130	401 Excavator Exhaust SO Test	4	3	15MAY03A	17MAY03A	100
BS401-140	401 BBWI Excavator Repair Platform Checkout	4	3	15MAY03A	17MAY03A	100
MS401-055	401 Excavator SO Start	4	0	15MAY03A		100
BS401-150	401 Close Out Testing Data & Write Reports	4	7	10JUN03A	10JUN03A	100
DRM - Drum Assay System						
BSDRM-010	DRM Prepare Drum Assay TPR	1	20	03FEB03A	21MAR03A	100
BSDRM-020	DRM Tech Edit Drum Assay TPR	1	10	24MAR03A	11APR03A	100
BSDRM-030	DRM Review Drum Assay TPR	1	5	14APR03A	18APR03A	100
BSDRM-040	DRM Inc. Drum Assay TPR Comments	1	5	21APR03A	25APR03A	100
BSDRM-050	DRM Issue Drum Assay TPR	1	5	13MAY03A	13MAY03A	100
BSDRM-070	DRM SO Test Drum Assay	4	4	16MAY03A	16MAY03A	100
MSDRM-060	DRM Drum Assay SO Start	4	0	16MAY03A		100
BSDRM-080	DRM Close Out Testing Data & Write Reports	4	9	25JUN03A	03JUL03A	100
MS9999-999	SO Testing End	4	0		03JUL03A	100
MSDRM-090	652 Drum Assay SO End	4	0		03JUL03A	100
Integrated Testing						
Packaging Glovebox System						
Preparations for PGS Testing						
MIRPGS-000	Integrated Testing Start	2	0	27JAN03A		100
BIRPGS-010	PGS Prepare Retrieval/PGS TPR	2	20	30JAN03A	20MAR03A	100
BIRPGS-020	PGS Tech Edit Retrieval/PGS TPR	2	10	24MAR03A	08APR03A	100
BIRPGS-030	PGS Review Retrieval/PGS TPR	2	5	09APR03A	16APR03A	100
BIRPGS-040	PGS Inc. Retrieval/PGS TPR Comments	2	5	17APR03A	24APR03A	100
BIRPGS-050	PGS Issue Retrieval/PGS TPR	4	1	07JUN03A	07JUN03A	100
BIRPGS-060	PGS Integrated Pre-requirements	4	2	07JUN03A	07JUN03A	100



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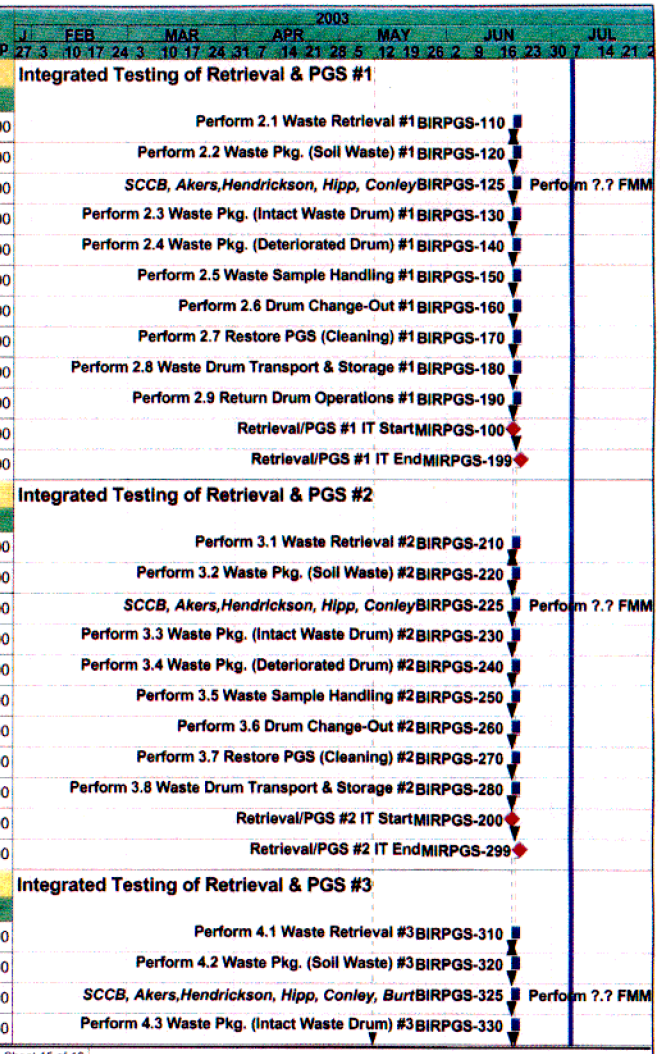
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
Integrated Testing of Retrieval & PGS #1						
BIRPGS-110	Perform 2.1 Waste Retrieval #1	4	1	20JUN03A	21JUN03A	100
BIRPGS-120	Perform 2.2 Waste Pkg. (Soil Waste) #1	4	1	20JUN03A	21JUN03A	100
BIRPGS-125	Perform ?.? FMM Test #1	4	1	20JUN03A	21JUN03A	100
BIRPGS-130	Perform 2.3 Waste Pkg. (Intact Waste Drum) #1	4	1	20JUN03A	21JUN03A	100
BIRPGS-140	Perform 2.4 Waste Pkg. (Deteriorated Drum) #1	4	1	20JUN03A	21JUN03A	100
BIRPGS-150	Perform 2.5 Waste Sample Handling #1	4	1	20JUN03A	21JUN03A	100
BIRPGS-160	Perform 2.6 Drum Change-Out #1	4	1	20JUN03A	21JUN03A	100
BIRPGS-170	Perform 2.7 Restore PGS (Cleaning) #1	4	1	20JUN03A	21JUN03A	100
BIRPGS-180	Perform 2.8 Waste Drum Transport & Storage #1	4	1	20JUN03A	21JUN03A	100
BIRPGS-190	Perform 2.9 Return Drum Operations #1	4	1	20JUN03A	21JUN03A	100
MIRPGS-100	Retrieval/PGS #1 IT Start	4	0	20JUN03A		100
MIRPGS-199	Retrieval/PGS #1 IT End	4	0		21JUN03A	100
Integrated Testing of Retrieval & PGS #2						
BIRPGS-210	Perform 3.1 Waste Retrieval #2	4	1	20JUN03A	21JUN03A	100
BIRPGS-220	Perform 3.2 Waste Pkg. (Soil Waste) #2	4	1	20JUN03A	21JUN03A	100
BIRPGS-225	Perform ?.? FMM Test #2	4	1	20JUN03A	21JUN03A	100
BIRPGS-230	Perform 3.3 Waste Pkg. (Intact Waste Drum) #2	4	1	20JUN03A	21JUN03A	100
BIRPGS-240	Perform 3.4 Waste Pkg. (Deteriorated Drum) #2	4	1	20JUN03A	21JUN03A	100
BIRPGS-250	Perform 3.5 Waste Sample Handling #2	4	1	20JUN03A	21JUN03A	100
BIRPGS-260	Perform 3.6 Drum Change-Out #2	4	1	20JUN03A	21JUN03A	100
BIRPGS-270	Perform 3.7 Restore PGS (Cleaning) #2	4	1	20JUN03A	21JUN03A	100
BIRPGS-280	Perform 3.8 Waste Drum Transport & Storage #2	4	1	20JUN03A	21JUN03A	100
MIRPGS-200	Retrieval/PGS #2 IT Start	4	0	20JUN03A		100
MIRPGS-299	Retrieval/PGS #2 IT End	4	0		21JUN03A	100
Integrated Testing of Retrieval & PGS #3						
BIRPGS-310	Perform 4.1 Waste Retrieval #3	4	1	20JUN03A	21JUN03A	100
BIRPGS-320	Perform 4.2 Waste Pkg. (Soil Waste) #3	4	1	20JUN03A	21JUN03A	100
BIRPGS-325	Perform ?.? FMM Test #3	4	1	20JUN03A	21JUN03A	100
BIRPGS-330	Perform 4.3 Waste Pkg. (Intact Waste Drum) #3	4	1	20JUN03A	21JUN03A	100



Start Date	01MAY02
Finish Date	06JUL03
Data Date	07JUL03
Run Date	01JUL03 08:19

Early Bar
Progress Bar
Critical Activity

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GEM CC, SO, & Integrated Testing

Date	Revision	Checked	Approved

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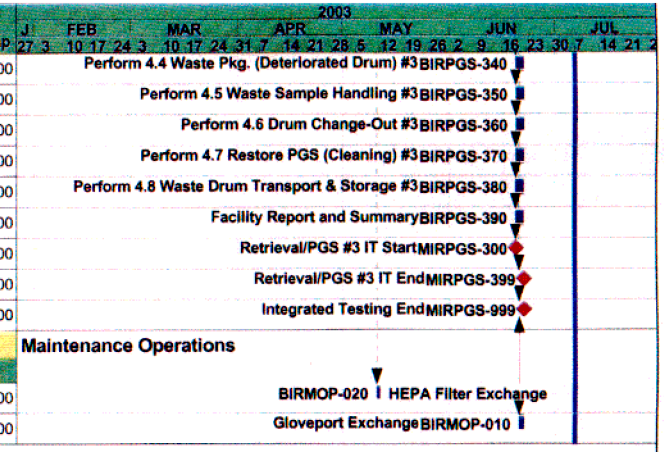
Activity ID	Activity Description	Cal ID	Orig Dur	Early Start	Early Finish	% Comp
BIRPGS-340	Perform 4.4 Waste Pkg. (Deteriorated Drum) #3	4	1	20JUN03A	21JUN03A	100
BIRPGS-350	Perform 4.5 Waste Sample Handling #3	4	1	20JUN03A	21JUN03A	100
BIRPGS-360	Perform 4.6 Drum Change-Out #3	4	1	20JUN03A	21JUN03A	100
BIRPGS-370	Perform 4.7 Restore PGS (Cleaning) #3	4	1	20JUN03A	21JUN03A	100
BIRPGS-380	Perform 4.8 Waste Drum Transport & Storage #3	4	1	20JUN03A	21JUN03A	100
BIRPGS-390	Facility Report and Summary	4	7	20JUN03A	21JUN03A	100
MIRPGS-300	Retrieval/PGS #3 IT Start	4	0	20JUN03A		100
MIRPGS-399	Retrieval/PGS #3 IT End	4	0		21JUN03A	100
MIRPGS-999	Integrated Testing End	4	0		21JUN03A	100
Maintenance Operations						
BIRMOP-020	HEPA Filter Exchange	4	1	11MAY03A	11MAY03A	100
BIRMOP-010	Gloveport Exchange	4	1	21JUN03A	21JUN03A	100



Start Date	01MAY02
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Early Bar
Progress Bar
Critical Activity

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