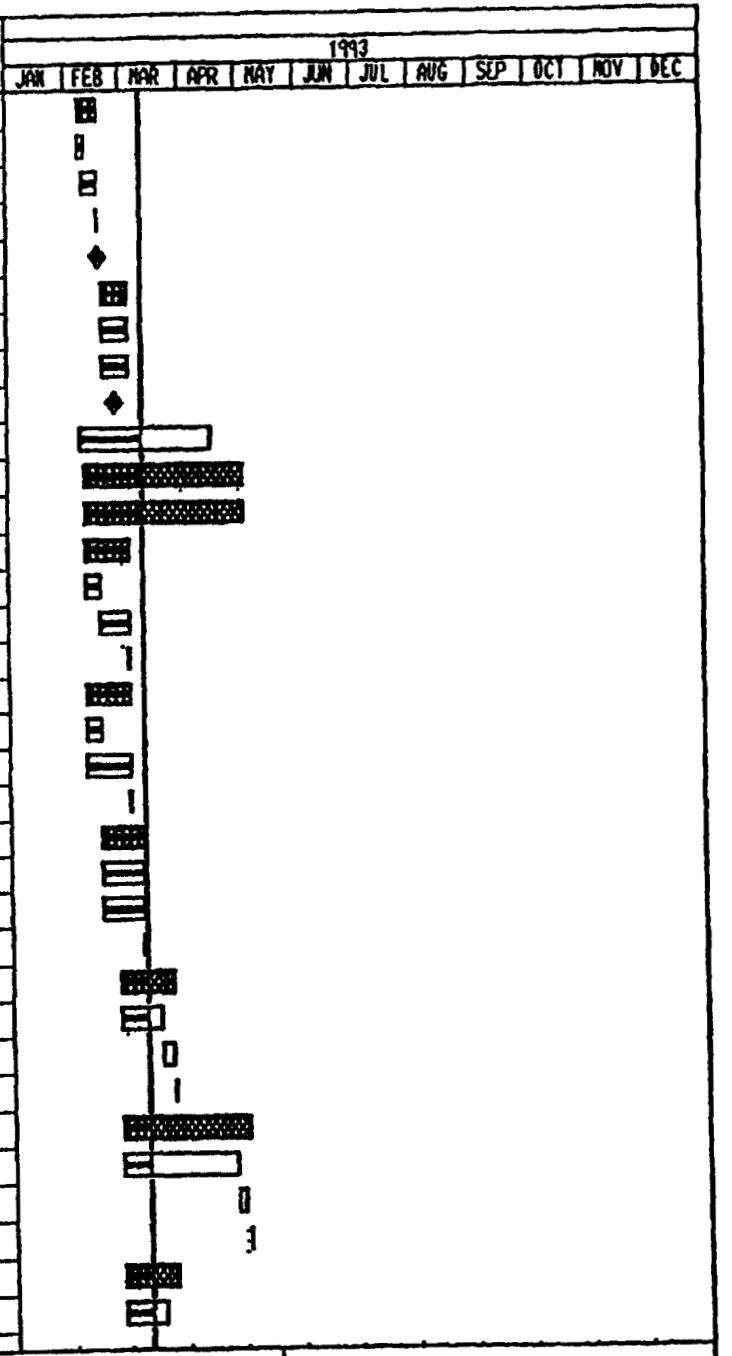
ADMIN RECORD

ACTIVITY ID	ACTIVITY DESCRIPTION	ORIG DUR	EARLY START	EARLY FINISH
10	1.0 DEVELOP RESPONSE PLAN	8	8FEB93A	17FEB93A
20	1 1 DEVELOP PLAN OUTLINE & REVIEW	3	8FEB93A	10FEB93A
30	1.2 EDIT OUTLINE	6	10FEB93A	17FEB93A
40	1.3 FINAL REVIEW & EDITS	1	17FEB93A	17FEB93A
50	RESPONSE PLAN COMPLETE	0		17FEB93A
60	2.0 COLLATE AND CATEGORIZE COMMENTS	10	19FEB93A	4MAR93A
70	2.1 COLLATE	5	19FEB93A	4MAR93A
80	2 2 CATORIZE AS TO ISSUES	5	19FEB93A	4MAR93A
90	COLLATE AND CATEGORIZE COMPLETE	0		25FEB93A
100	3.0 FORMULATE RESPONSES	49	8FEB93A	16APR93
110	4.0 NEGOTIATIONS	58	10FEB93A	3MAY93
120	4 1 NEGOTIATE ISSUES AND RESPONSES	58	10FEB93A	3MAY93
130	4.1.1 HRR ISSUE	17	10FEB93A	4MAR93A
140	4 1 1.1 PRESENT DOE/EG&G OPTIONS	6	10FEB93A	17FEB93A
150	4.1.1.2 DISCUSSION	6	17FEB93A	4MAR93A
160	4 1 1 3 CLOSE ISSUE	1	4MAR93A	4MAR93A
170	4 1 2 IHSS 102 LOCATION	17	10FEB93A	4MAR93A
180	4 1 2.1 PRESENT DOE/EG&G OPTIONS	6	10FEB93A	17FEB93A
190	4.1.2.2 DISCUSSION	6	10FEB93A	4MAR93A
200	4 1.2.3 CLOSE ISSUE	1	4MAR93A	4MAR93A
210	4.1 3 Pu/Am HOT SPOTS ISSUE	16	17FEB93A	10MAR93A
220	4.1.3.1 PRESENT DOE/EG&G OPTIONS	1	17FEB93A	10MAR93A
230	4.1.3.2 DISCUSSION	8	17FEB93A	10MAR93A
240	4.1.3.3 CLOSE ISSUE	1	10MAR93A	10MAR93A
250	4 1 4 EE REFERENCE AREAS ISSUE	20	26FEB93A	25MAR93
260	4 1 4.1 PRESENT DOE/EG&G OPTIONS	15	26FEB93A	18MAR93
270	4.1.4.2 DISCUSSION	4	19MAR93	24MAR93
280	4 1 4 3 CLOSE ISSUE	1	25MAR93	25MAR93
290	4.1 5 EE CONCEPTUAL MODEL ISSUE	46	26FEB93A	3MAY93
300	4 1 5 1 PRESENT DOE/EG&G OPTIONS	41	26FEB93A	26APR93
310	4.1.5.2 DISCUSSION	4	27APR93	30APR93
320	4 1.5.3 CLOSE ISSUE	1	3MAY93	3MAY93
330	4 1 6 EXPOSURE ASSESSMENT ISSUE	20	26FEB93A	25MAR93
340	4 1 6 1 PRESENT DOE/EG&G OPTIONS	15	26FEB93A	18MAR93



Plot Date 19NOV93
Data Date 12NOV93
Project Start 1JUN92
Project Finish 18NOV93

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Activity Bar/Early Dates
Critical Activity
Progress Bar
Remaining Activity

Sheet 1 of 3

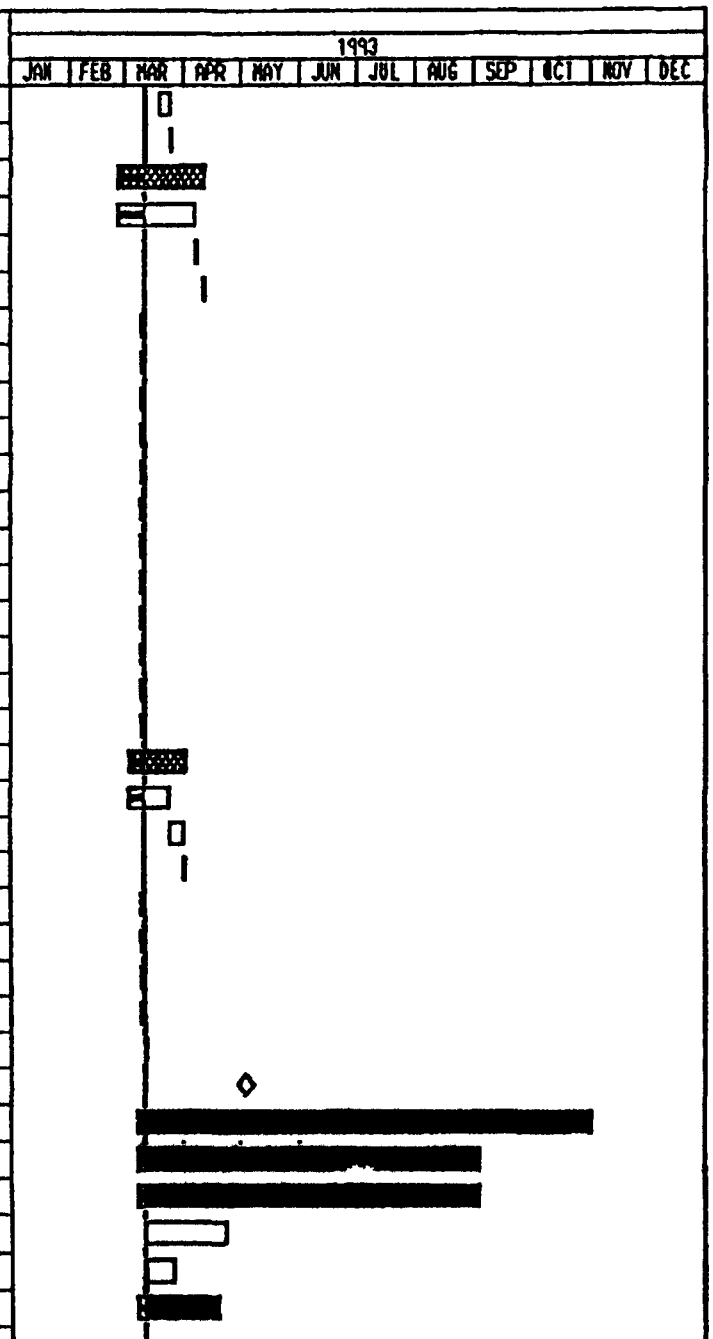
EG&G ROCKY FLATS
OU-11 RI REPORT RESPONSE
WORKING SCHEDULE WITH HOT SPOTS

A-OU01-000557

Date	Revision	Checked	Approved

93-DOE-03530
Page 1

ACTIVITY ID	ACTIVITY DESCRIPTION	ORIG DUR	EARLY START	EARLY FINISH
350	4 1.6.2 DISCUSSION	4	19MAR93	24MAR93
360	4.1 6 3 CLOSE ISSUE	1	25MAR93	25MAR93
370	4.1 7 CONTAMINANTS OF CONCERN ISSUE	31	26FEB93A	12APR93
380	4 1 7 1 PRESENT DOE/EG&G OPTIONS	29	26FEB93A	7APR93
390	4 1 7.2 DISCUSSION	1	8APR93	8APR93
400	4 1.7.3 CLOSE ISSUE	1	12APR93	12APR93
410	4.1.8 BASELINE CONDITIONS ISSUE	1	10MAR93A	10MAR93A
420	4.1.8.1 PRESENT DOE/EG&G OPTIONS	1	10MAR93A	10MAR93A
430	4 1 8.2 DISCUSSION	6	10MAR93A	10MAR93A
440	4.1 8.3 CLOSE ISSUE	1	10MAR93A	10MAR93A
450	4.1.9 BACKGROUND AREAS ISSUE	1	10MAR93A	10MAR93A
460	4 1.9.1 PRESENT DOE/EG&G OPTIONS	1	10MAR93A	10MAR93A
470	4 1.9 2 DISCUSSION	6	10MAR93A	10MAR93A
480	4 1 9.3 CLOSE ISSUE	1	10MAR93A	10MAR93A
490	4.1.10 DATA ANALYSIS SCOPE & METHOD	1	10MAR93A	10MAR93A
500	4 1 10 1 PRESENT DOE/EG&G OPTIONS	1	10MAR93A	10MAR93A
510	4 1 10.2 DISCUSSION	6	10MAR93A	10MAR93A
520	4 1.10.3 CLOSE ISSUE	1	10MAR93A	10MAR93A
530	4.1.11 HUMAN HEALTH RISK ANALYSIS	22	4MAR93A	2APR93
540	4 1.11.1 PRESENT DOE/EG&G OPTIONS	15	4MAR93A	24MAR93
550	4 1.11.2 DISCUSSION	6	25MAR93	1APR93
560	4.1.11.3 CLOSE ISSUE	1	2APR93	2APR93
570	4.1.12 WORK PLAN ADEQUACY ISSUE	1	10MAR93A	10MAR93A
580	4 1.12.1 PRESENT DOE/EG&G OPTIONS	6	10MAR93A	10MAR93A
590	4 1.12.2 DISCUSSION	6	10MAR93A	10MAR93A
600	4.1.12.3 CLOSE ISSUE	1	10MAR93A	10MAR93A
610	4.2 FORMAL DISPUTE	1	12MAR93	12MAR93
620	NEGOTIATIONS COMPLETE	0		3MAY93
630	5 0 FINALIZE REPORT	167	8MAR93A	1NOV93
640	5.1 INCORPORATE EDITS	127	8MAR93A	3SEP93
650	5.1.1 IMPLIMENT HOT SPOTS DECISSION	127	8MAR93A	3SEP93
660	5 1 1 1 DEVELOP & APPROVE ACTION PLAN	30	12MAR93	23APR93
670	5 1 1.2 PROCURE LAB SERVICES	11	12MAR93	26MAR93
680	5.1.1 3 PERFORM FIDLER SURVEY & EVALUATE	30	8MAR93A	19APR93



Plot Date 19MAR93
Data Date 12MAR93
Project Start 1JAN92
Project Finish 1NOV93

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Activity Bar/Early Dates
Critical Activity
Progress Bar
Milestone/Key Activity

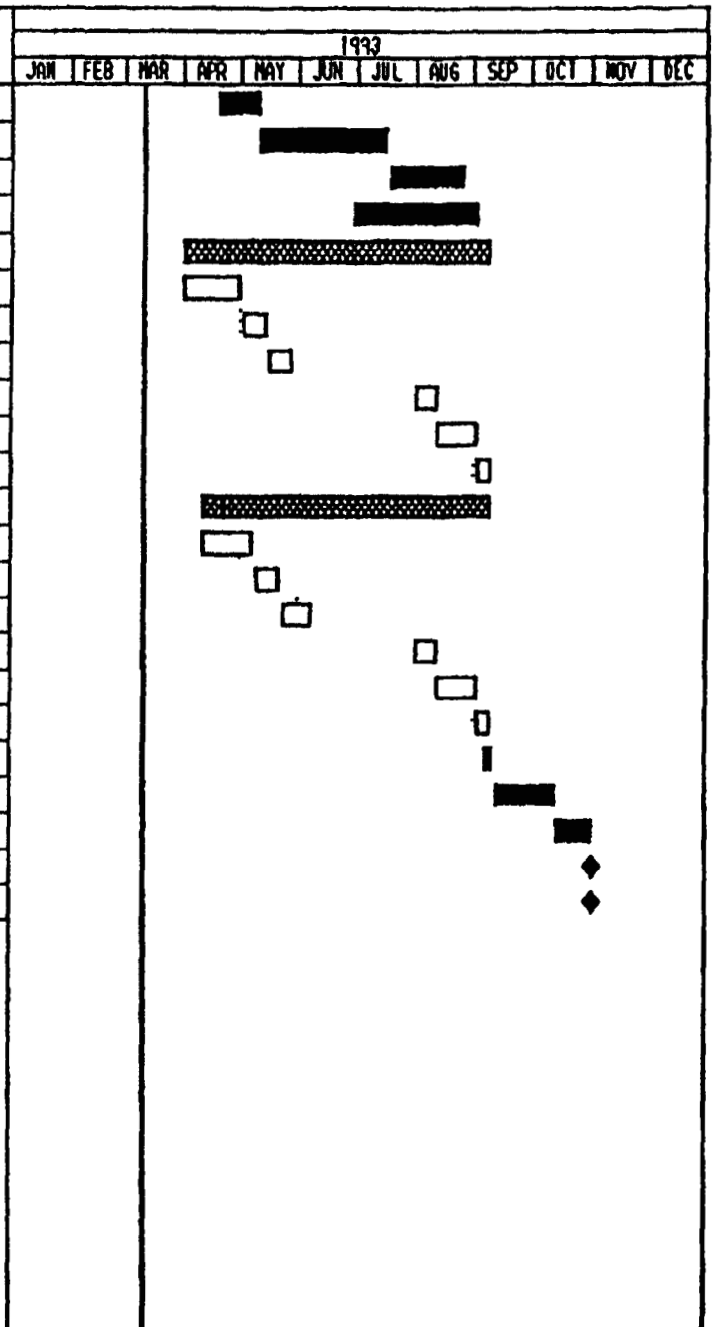
Sheet 2 of 3

EG&G ROCKY FLATS
OU-#1 RI REPORT RESPONSE
WORKING SCHEDULE WITH HOT SPOTS

Date	Revision	Checked	Approved

Enclosure 2
93-DOE-03530
Page 2

ACTIVITY ID	ACTIVITY DESCRIPTION	ORIG DUR	EARLY START	EARLY FINISH
690	5 1 1 4 PERFORM FIELD SAMPLING	15	20APR93	10MAY93
700	5 1,1 5 SAMPLE ANALYSIS & DATA PURCHASE	47	11MAY93	16JUL93
710	5 1,1,6 LABORATORY DATA VALIDATION	29	19JUL93	26AUG93
720	5 1 1 7 INCORPORATE DATA IN REPORT	47	30JUN93	3SEP93
730	5,1 2 HUMAN HEALTH RA & COCs	111	2APR93	9SEP93
740	5 1 2 1 COC EVALUATION	20	2APR93	30APR93
750	5,1,2,2 EXPOSURE ASSESSMENT	10	3MAY93	14MAY93
760	5 1 2,3 RISK CHARATERIZATION	10	17MAY93	28MAY93
770	5 1 2 4 UNCERTAINTY ANALYSIS	9	2AUG93	12AUG93
780	5,1 2,5 REWRITE SECTION	15	13AUG93	2SEP93
790	5,1,2,6 REVIEW	4	3SEP93	9SEP93
800	5 1 3 ENVIRONMENTAL EVALUATION & COCs	106	12APR93	9SEP93
810	5 1 3 1 COC EVALUATION	20	12APR93	7MAY93
820	5 1,3,2 EXPOSURE ASSESSMENT	10	10MAY93	21MAY93
830	5,1,3,3 RISK CHARACTERIZATION	10	24MAY93	7JUN93
840	5,1,3,4 UNCERTAINTY ANALYSIS	9	2AUG93	12AUG93
850	5 1,3 5 REWRITE SECTION	15	13AUG93	2SEP93
860	5 1 3,6 REVIEW	4	3SEP93	9SEP93
870	5,2 DOCUMENT PRODUCTION	4	7SEP93	10SEP93
880	5 3 EG&G & DOE REVIEW	23	13SEP93	13OCT93
890	5 4 INCORPORATE DOE COMMENTS	13	14OCT93	1NOV93
900	5 5 TRANSMIT FINAL REPORT TO EPA/CDH	0		1NOV93
910	COMMENT RESPONSE COMPLETE/RI REPORT COMPLETE	0		1NOV93



Plot Date 19MAR93
Data Date 12MAR93
Project Start 1JAN92
Project Finish 1NOV93

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Activity Bar/Early Dates
Critical Activity
Progress Bar
Milestone/Flag Activity

Sheet 3 of 3

EG&G ROCKY FLATS
OU-#1 RI REPORT RESPONSE
WORKING SCHEDULE WITH HOT SPOTS

Date | Revision | Checked | Approved