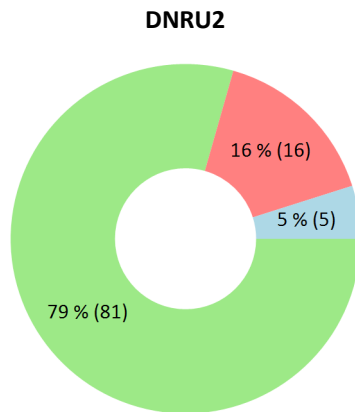
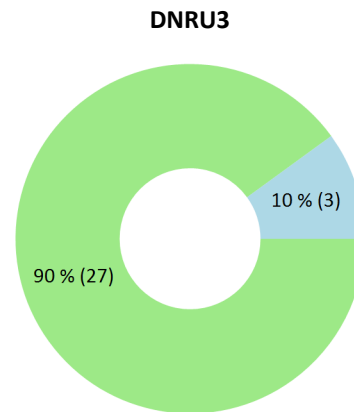


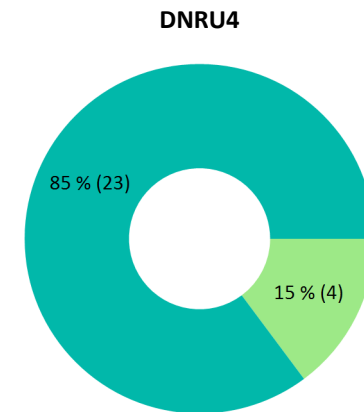
Complete In Progress
Missed Not Started



Complete In Progress
Missed Not Started



Complete In Progress
Missed Not Started



Complete In Progress
Missed Not Started

MILESTONE PERFORMANCE (# MILESTONES)	
Milestone with Baseline	186
Milestones Completed on Time	72
Milestones Completed Late	49
Milestones On Track	44
Milestones at Risk	5
Milestones Missed	16
Milestones with no Baseline	9
# of Milestones Completed Remaining	9 0
Total # of Milestones	195
# of Milestones Completed Remaining	130 65

Legend:
✓✓ Completed Early/On Time
✓ Completed Late
- On Track
X At Risk
XX Missed
Completed
Not Completed

Activity ID	Milestone Title	Milestone Type	Forecast Start	Baseline Finish	Forecast Finish	Variance to Plan	Status
RL010	Rel.3: Preliminary Planning Release	Program		19-Nov-2009	19-Nov-2009	0	✓✓
RL020	Rel.4A: Detailed Planning Release A	Program		17-Nov-2011	17-Nov-2011	0	✓✓
RL025	Rel.4B: Detailed Planning Release B	Program		15-Nov-2012	15-Nov-2012	0	✓✓
RL070	Rel.4C: Detailed Planning Release C	Program		14-Nov-2013	14-Nov-2013	0	✓✓
OP2010	U2 Outage Level 1 Revision A Issued	Program		15-Apr-2014	15-Apr-2014	0	✓✓
OP2020	U2 OMS Work Order Scope Definition Complete	Program		15-Oct-2014	15-Oct-2014	0	✓✓
OP2120	U2 Refurb Outage Planning Organization Defined	Program		15-Oct-2014	15-Oct-2014	0	✓✓

Activity ID	Milestone Title	Milestone Type	Forecast Start	Baseline Finish	Forecast Finish	Variance to Plan	Status
RL080	Rel.4D: Detailed Planning Release D	Program		13-Nov-2014	13-Nov-2014	0	✓✓
OP2140	U2 Scope Ranked and Approved in OMS	Program		15-Jan-2015	15-Jan-2015	0	✓✓
OP2015	U2 D1621 Preliminary Work Order Assessment Complete	Program		01-Feb-2015	01-Feb-2015	0	✓✓
OP2075	U2 OMS Work Order Scope Freeze	Program		01-Jun-2015	01-Jun-2015	0	✓✓
OP2290	U2 Cyclical Scope/Cost/Duration Reconciliation Review	Program		15-Apr-2015	08-Jun-2015	-53	✓
OP2040	U2 Long Lead and At Risk Materials Identified	Program		15-Apr-2015	15-Sep-2015	-153	✓
OP2130	U2 Refurb Pre-Outage Metrics Prepared (Priority 1 Metrics)	Program		15-Oct-2014	15-Oct-2015	-365	✓
OP2370	U2 Outage Pre-req Work Identified	Program		15-Jul-2015	30-Oct-2015	-107	✓
RL030	Rel.5/6/RQE: Board of Directors Approval of Release Quality Estimates	Program		15-Oct-2015	13-Nov-2015	-29	✓
OP2050	U2 Outage Level 1 Revision B Issued	Program		15-Nov-2015	15-Nov-2015	0	✓✓
OP2200	U2 Refurb Outage High Level Permitry Level 1 Plan Completed	Program		15-Dec-2015	15-Dec-2015	0	✓✓
OP2180	U2 Refurb Outage Pre-Requisites Scheduled	Program		15-Oct-2015	12-Jan-2016	-88	✓
RG125	U2 Submit Request for Outage Approvals	Program		15-Jan-2016	15-Jan-2016	0	✓✓
OP2214	U2 Refurb Pre-Outage Metrics Prepared (Priority 2 Metrics)	Program			29-Jan-2016		✓✓
OP2215	U2 All ALARA Plans Submitted	Program			01-Mar-2016		✓✓
OP2360	All U2 Level 3 Execution Schedules Quality Acceptance Complete	Program		16-Nov-2015	14-Mar-2016	-118	✓
OP2211	U2 Field Constructability Review Complete	Program			15-Mar-2016		✓✓
OP2216	U2 Commissioning Specs Submitted	Program		12-Feb-2016	15-Apr-2016	-62	✓
RP200U2	U2 Refurb Training Outage Readiness	Program		01-Oct-2016	15-Apr-2016	169	✓✓
OP2217	U2 System Detailed Restart Specification	Program			31-May-2016		✓✓
OP2080	U2 Outage Revision C Schedule Issued	Program		15-Apr-2016	17-Jun-2016	-62	✓
OP2220	U2 Refurb Outage Execution Organization Identified	Program		15-Jul-2016	15-Jul-2016	0	✓✓
OP2250	U2 Refurb Outage Execution Metrics Prepared	Program		15-Jul-2016	15-Jul-2016	0	✓✓
RG130	U2 Outage CNSC Approvals in Place	Program		15-Jul-2016	15-Jul-2016	0	✓✓
OP2213	RQE & U2 RTE Estimate Development - U2 RTE Estimates Release Submitted	Program		15-Aug-2016	31-Jul-2016	15	✓✓
OP2221	All PO's for Refurbishment placed by August 15th	Program			15-Aug-2016		✓✓
OP2270	U2 Refurb Outage Briefing Packages Ready	Program		15-Aug-2016	15-Aug-2016	0	✓✓
OP2110	U2 Outage Level 1 Revision 0 Issued (Control Version)	Program		15-Jul-2016	25-Aug-2016	-40	✓
OP2210	U2 Risk Mitigation Plans Prepared	Program		15-Feb-2016	26-Aug-2016	-192	✓
OP2240	U2 Radiation Protection Support, Waste Minimization & Outage Environment Safety Plan	Program		15-Jul-2016	30-Aug-2016	-45	✓
OP2219	U2 Baseline Schedules Approved	Program			16-Sep-2016		✓✓
OP2218	All Segments Readiness Challenge Session Complete	Program			30-Sep-2016		✓✓
U2010	U2 Circuit Breaker Open	Program		15-Oct-2016	15-Oct-2016	0	✓✓
U2020	U2 Fire LISS and Apply GSS Complete	Program		16-Oct-2016	16-Oct-2016	0	✓✓
U2001	U2 Shutdown Complete	Program		16-Oct-2016	16-Oct-2016	0	✓✓
U2307	U2 Turbine Mini Permit #1 Applied	Program		23-Oct-2016	23-Oct-2016	0	✓✓
U2308	U2 Steam Generator Wet Lay-up Achieved	Program		31-Oct-2016	31-Oct-2016	0	✓✓
U2040	U2 Defueling Complete	Program		06-Feb-2017	11-Jan-2017	25	✓✓
U2043	U2 Crane Maintenance Complete	Program		08-Feb-2017	14-Jan-2017	25	✓✓

Activity ID	Milestone Title	Milestone Type	Forecast Start	Baseline Finish	Forecast Finish	Variance to Plan	Status
U2311	U2 Commissioning Temp. Breathing Air (Outside Vault) (CANCELLED)	Program		17-Jan-2017	16-Jan-2017	1	✓✓
U2291	U2 PHT Bulk Drain	Program		11-Feb-2017	16-Jan-2017	25	✓✓
U2316	U2 HTS Vacuum Dry Phase A Start	Program		11-Feb-2017	17-Jan-2017	25	✓✓
U2045	U2 EF Seal Cap Installed	Program		17-Feb-2017	06-Feb-2017	11	✓✓
U2309	U2 Conventional Side Lay-up Achieved	Program		09-Jan-2017	24-Feb-2017	-46	✓
OP3012	5.1.1 U3 Outage Leadership Assigned	Program	15-Sep-2016	15-Mar-2017	15-Mar-2017	0	✓✓
U2060	U2 Bulk Head Installed	Program		24-Mar-2017	28-Mar-2017	-3	✓
U2050	U2 Vault Dewpoint Reduction Complete	Program		30-Mar-2017	29-Mar-2017	1	✓✓
U2053	U2 Containment Test Complete	Program		30-Mar-2017	09-Apr-2017	-10	✓
RP270U2	U2 Refurb Training Execution Readiness	Program		15-Apr-2017	15-Apr-2017	0	✓✓
U2055	U2 VVRS Configuration Complete	Program		07-Apr-2017	20-Apr-2017	-12	✓
U2057	U2 AL Doors Logic Modifications Complete	Program		07-Apr-2017	20-Apr-2017	-12	✓
U2320	U2 BH Shielding Installed	Program		25-Apr-2017	02-May-2017	-6	✓
RL041	5.4.1 U3 Planning Estimate Complete	Program	15-Jan-2017	12-May-2017	12-May-2017	0	✓✓
U2059	U2 Bulk Interference Removal Complete	Program		19-May-2017	26-May-2017	-6	✓
OP3013	5.1.2 U3 Outage Planning Organization Identified	Program	15-Mar-2017	14-Jun-2017	14-Jun-2017	0	✓✓
U2293	U2 HTS Vacuum Dry Complete	Program		24-Apr-2017	24-Jun-2017	-61	✓
OP3180	5.2.1 U3 Pre-Requisites Scope Identified	Program	15-Nov-2016	26-Jun-2017	26-Jun-2017	0	✓✓
OP2280	U2 Refurb Outage Pre-Requisites Complete	Program		01-Oct-2016	30-Jun-2017	-271	✓
OP3401	5.1.3 U3 Vendor Work Assignments - Known Scope	Program	15-Nov-2016	15-Jul-2017	15-Jul-2017	0	✓✓
U2062	U2 Bridge Removed/RTP Installed	Program		30-Jun-2017	23-Jul-2017	-22	✓
U2294	U2 Moderator Drain and Flush	Program		18-Jun-2017	30-Jul-2017	-41	✓
U2064	U2 Feeder Cabinet Removal Complete	Program		16-Jul-2017	01-Aug-2017	-15	✓
U2070	U2 RFR Components On Site	Program		15-Sep-2017	21-Aug-2017	25	✓✓
OP30006	5.2.9 U3 Prerequisites Scope Approved in ROOMS	Program	07-Jan-2017	15-Sep-2017	15-Sep-2017	0	✓✓
U2100	U2 Feeder Removal Complete	Program		04-Sep-2017	26-Sep-2017	-22	✓
U2066	U2 Dummy Fuel Bundle Removal Complete	Program		14-Sep-2017	12-Oct-2017	-27	✓
U2068	U2 PT Severing Complete	Program		27-Sep-2017	24-Oct-2017	-26	✓
U2295	U2 Class 3 Electrical Maintenance Complete	Program		09-Oct-2017	02-Nov-2017	-24	✓
OP30001	5.5.6 U3 Segment 0 Long Lead Materials PO's Issued	Program	26-Jun-2017	24-Nov-2017	24-Nov-2017	0	✓✓
U2072	U2 Server Bellows Complete	Program		25-Oct-2017	26-Nov-2017	-32	✓
OP3053	5.6.2 U3 New Projects Permanent Modification Planning Complete	Program	15-Mar-2017	15-Dec-2017	15-Dec-2017	0	✓✓
OP3020	5.2.2 U3 Major Scope Identified and Approved in ROOMS	Program	15-Mar-2017	15-Dec-2017	15-Dec-2017	0	✓✓
U2074	U2 End Fitting Removal Complete	Program		05-Dec-2017	21-Jan-2018	-46	✓
RL042	5.4.2 U3 Preliminary Estimate Complete	Program	15-Sep-2017	23-Feb-2018	23-Feb-2018	0	✓✓
U2076	U2 PT Removal Complete	Program		08-Jan-2018	03-Mar-2018	-53	✓
U2078	U2 CTI Release Complete	Program		22-Jan-2018	14-Mar-2018	-50	✓
U2297	U2 PULSW Outage	Program		04-Jan-2018	28-Mar-2018	-83	✓
U2080	U2 CTI Removal Complete	Program		09-Feb-2018	29-Mar-2018	-47	✓

Activity ID	Milestone Title	Milestone Type	Forecast Start	Baseline Finish	Forecast Finish	Variance to Plan	Status
OP3010	5.3.1 U3 Revision A Schedule Issued	Program	16-Jun-2017	10-Apr-2018	10-Apr-2018	0	✓✓
OP3040	5.5.1 U3 Long Lead Materials Identified	Program	15-Mar-2017	13-Apr-2018	13-Apr-2018	0	✓✓
OP3280	5.3.6 U3 Segment 0 (Pre-Requisites Execution) Schedule Issued	Program	15-Apr-2017	13-Apr-2018	13-Apr-2018	0	✓✓
U2110	U2 Fuel Channel (CT) Removal Complete	Program		15-Mar-2018	05-May-2018	-50	✓
U2112	U2 Trial CT Installation Complete (only for U2)	Program		22-Mar-2018	09-May-2018	-47	✓
U2310	U2 Inspection Series Complete	Program		17-Mar-2018	09-May-2018	-52	✓
U2125	U2 Bellow Inspections	Program		21-Aug-2018	05-Jul-2018	47	✓✓
RG157	5.8.1 U3 Regulatory Approvals Plan Issued	Program	15-Sep-2017	15-Jul-2018	13-Jul-2018	1	✓✓
OP2070	U2 Work Packages Assessment Complete (CANCELLED - CCF6170)	Program		15-Apr-2016	18-Jul-2018	-823	✓
OP2090	Operational Turnover Plans Approved (CANCELLED - CCF6170)	Program			18-Jul-2018		✓✓
RP290U2	U2 Refurb Inspection & Installation Training Readiness (CANCELLED - CCF6170)	Program		15-May-2018	18-Jul-2018	-63	✓
U2299	U2 HFD Replacement Complete	Program		13-May-2018	02-Aug-2018	-80	✓
U2065	U2 Critical Inspections Completion	Program			30-Aug-2018		✓✓
OP3232	5.1.5 U3 Maintenance Contract & Bulk Labour Requirements Identified	Program	15-Feb-2018	15-Oct-2018	24-Sep-2018	20	✓✓
OP3120	5.2.3 U3 Minor Scope Identified and Approved in ROOMS	Program	15-Apr-2018	15-Oct-2018	10-Oct-2018	5	✓✓
OP4180	5.2.1 U4 Pre-Requisites Scope Identified	Program	15-Jun-2018	30-Jan-2020	10-Oct-2018	477	✓✓
OP1180	5.2.1 U1 Pre-Requisites Scope Identified	Program	15-Jun-2018	15-Oct-2018	10-Oct-2018	4	✓✓
U2120	U2 CT Install Series Complete	Program		09-Aug-2018	29-Oct-2018	-80	✓
U2292	U2 Replace Adjuster Rods Complete	Program		19-May-2017	21-Nov-2018	-550	✓
OP3015	5.2.4 U3 Initial Work Order Assessment Complete	Program	15-Mar-2017	15-Dec-2018	12-Dec-2018	2	✓✓
U2296	U2 Replace Vertical Flux Detector Complete	Program		29-Oct-2017	14-Dec-2018	-410	✓
RL051	5.4.1 U1 Planning Estimate Complete (CANCELLED)	Program	15-Aug-2018	15-Dec-2018	15-Dec-2018	0	✓✓
OP3041	5.5.2 U3 Long Lead Materials PO's Issued	Program	26-Jun-2017	15-Aug-2018	15-Dec-2018	-121	✓
OP1401	5.1.3 U1 Vendor Work Assignments - Known Scope	Program	15-Jun-2018	15-Jan-2019	15-Jan-2019	0	✓✓
OP3050	5.3.2 U3 Revision B Schedule Issued	Program	15-Apr-2018	15-Feb-2019	14-Feb-2019	0	✓✓
OP3210	5.8.3 U3 Risk Mitigation Plans Prepared	Program	15-Oct-2018	15-Mar-2019	11-Mar-2019	3	✓✓
RL045	5.4.3 U3 Execution Phase Final Estimate Complete	Program	15-Aug-2018	15-Apr-2019	12-Mar-2019	33	✓✓
OP3281	5.2.5 U3 Unit Transition Plan Approved	Program	15-Sep-2017	15-Mar-2019	15-Mar-2019	0	✓✓
OP10006	5.2.9 U1 Prerequisites (Seg 0) Scope Approved in ROOMS	Program	15-Oct-2018	15-Apr-2019	10-Apr-2019	5	✓✓
OP40006	5.2.9 U4 Prerequisites (Seg 0) Scope Approved in ROOMS	Program	15-Oct-2018	30-Jul-2020	10-Apr-2019	477	✓✓
U2140	U2 PT (Fuel Channel) Install Series Complete	Program		28-Dec-2018	12-Apr-2019	-104	✓
U2312	U2 Moderator Fill Start	Program		16-Aug-2018	13-Apr-2019	-239	✓
OP10001	5.5.6 U1 - Segment 0 - Long Lead Materials PO's Issued	Program	15-Oct-2018	15-Apr-2019	15-Apr-2019	0	✓✓
OP3051	5.5.3 U3 Material Purchase Orders Issued - Known Materials	Program	15-Aug-2018	15-Apr-2019	15-Apr-2019	0	✓✓
OP3405	5.1.4 U3 Vendor Work Assigned - Major Scope	Program	15-Feb-2018	15-Jun-2018	17-Apr-2019	-305	✓
U2300	U2 Fill Calandria Complete	Program		21-Aug-2018	03-May-2019	-254	✓
OP1020	5.2.2 U1 Major Scope Identified and Approved in ROOMS	Program	15-Oct-2018	15-Jun-2019	14-Jun-2019	0	✓✓
OP1403	5.6.1 U1 Prerequisites Projects Permanent Modifications Design Complete	Program	14-Sep-2018	15-Jun-2019	15-Jun-2019	0	✓✓
OP3403	5.6.1 U3 Segment 0 Projects Permanent Modifications Design Complete	Program	15-Nov-2016	15-Dec-2017	25-Jun-2019	-556	✓

Activity ID	Milestone Title	Milestone Type	Forecast Start	Baseline Finish	Forecast Finish	Variance to Plan	Status
OP3080	5.3.3 U3 Revision C Schedule Issued	Program	15-Feb-2019	15-Jul-2019	12-Jul-2019	2	✓✓
OP3402	5.1.7 U3 Execution Resource Profile Established	Program	17-May-2019	15-Aug-2019	13-Aug-2019	2	✓✓
OP1280	5.3.6 U1 Segment 0 (Pre-Requisites Execution) Schedule Issued	Program	15-Oct-2018	15-Aug-2019	15-Aug-2019	0	✓✓
RP210U2	U2 Refurb Training Operational Readiness	Program		15-Apr-2019	23-Aug-2019	-129	XX
U2170	U2 Vault Restoration Complete	Program		18-Jul-2019	23-Aug-2019	-35	XX
U2305	U2 Establish GSS	Program		10-Oct-2018	23-Aug-2019	-316	XX
U2298	U2 Turbine Generator Major Overhaul Finished	Program		22-Mar-2018	30-Aug-2019	-525	XX
U2130	U2 Lower Feeder Install Series Complete	Program		30-Mar-2019	30-Sep-2019	-183	XX
OP3110	5.3.4 U3 Revision 0 Schedule Issued	Program	15-Jul-2019	30-Sep-2019	30-Sep-2019	0	-
OP3110	5.3.4 U3 Revision 0 Schedule Issued	Program	23-Aug-2019	30-Sep-2019	30-Sep-2019	0	-
U2313	U2 Fuel Loading Start	Program		30-Mar-2019	06-Oct-2019	-189	XX
OP1040	5.5.1 U1 Long Lead Materials Identified	Program	15-Oct-2018	15-Oct-2019	15-Oct-2019	0	-
OP3060	5.8.4 U3 Pre Outage Readiness Assessment Review Complete	Program	15-Jun-2019	15-Oct-2019	15-Oct-2019	0	-
OP1010	5.3.1 U1 Revision A Schedule Issued	Program	15-Jan-2019	15-Oct-2019	15-Oct-2019	0	-
RL052	5.4.2 U1 Preliminary Estimate Complete - CANCELLED	Program	15-Apr-2019	15-Oct-2019	15-Oct-2019	0	✓✓
U2180	U2 Fuel Loading Complete	Program		10-Apr-2019	16-Oct-2019	-188	XX
U2280	U2 35 Days Interval Complete/Full Power & Handover to DNGS	Program		15-Oct-2019	04-Dec-2019	-50	X
OP1405	5.1.4 U1 Vendor Work Assignments - Major Scope	Program	23-Aug-2019	15-Dec-2019	15-Dec-2019	0	-
RG147	5.8.1 U1 Regulatory Approvals Plan Issued	Program	15-Apr-2019	15-Jan-2020	15-Jan-2020	0	-
U2306	U2 Prior to Heat Transport System Fill	Program		20-Jun-2019	16-Jan-2020	-209	XX
U2160	U2 AL Closed and Pressure Test Complete	Program		20-Jun-2019	28-Jan-2020	-221	XX
U2240	U2 NPC Logic Restoration Complete	Program		21-Jun-2019	29-Jan-2020	-221	XX
OP1041	5.5.2 U1 Long Lead Materials PO's Issued	Program	15-Jan-2019	15-Feb-2020	15-Feb-2020	0	-
U2230	U2 BH Removal Completed	Program		17-Jul-2019	20-Feb-2020	-217	XX
U2190	U2 BH Post Req Work Complete (TPDS)	Program		23-Jul-2019	26-Feb-2020	-217	XX
U2260	U2 ATC Complete	Program		01-Aug-2019	06-Mar-2020	-217	XX
U2340	U2 Low Power Critical Testing / Heat Up Complete	Program		21-Aug-2019	26-Mar-2020	-217	XX
RL061	U4 Planning Estimate Complete (CANCELLED)	Program	30-Nov-2019	30-Mar-2020	30-Mar-2020	0	✓✓
U2314	U2 Start of Turbine Testing and First Synchronization	Program		27-Aug-2019	01-Apr-2020	-217	XX
U2350	U2 Power Ascension Complete	Program		27-Aug-2019	01-Apr-2020	-217	XX
U2270	U2 Run-up, Sync and Balancing Complete	Program		10-Sep-2019	15-Apr-2020	-217	X
OP1232	5.1.5 U1 Maintenance Contract & Bulk Labour Requirements Identified	Program	23-Aug-2019	15-Apr-2020	15-Apr-2020	0	-
OP1120	5.2.3 U1 Minor Scope Identified and Approved in ROOMS	Program	15-Oct-2019	15-Apr-2020	15-Apr-2020	0	-
U2274	U2 High Power Testing and Turbine Testing Complete	Program		19-Sep-2019	18-Apr-2020	-211	X
U2315	Prior to Unit 2 Available for Commercial Operation (Restoration Complete)	Program		19-Sep-2019	18-Apr-2020	-211	X
U2290	U2 Project Closeout	Program		15-Apr-2020	22-Apr-2020	-7	X
OP4401	5.1.3 U4 Vendor Work Assignments - Known Scope	Program	30-Sep-2019	30-Apr-2020	30-Apr-2020	0	-
OP1015	5.2.4 U1 Initial Work Order Assessment Complete	Program	15-Oct-2018	15-Jun-2020	15-Jun-2020	0	-
OP40001	5.5.6 U4 - Segment 0 - Long Lead Materials PO's Issued	Program	30-Jan-2020	30-Jul-2020	30-Jul-2020	0	-

Activity ID	Milestone Title	Milestone Type	Forecast Start	Baseline Finish	Forecast Finish	Variance to Plan	Status
OP1050	5.3.2 U1 Revision B Schedule Issued	Program	15-Oct-2019	15-Aug-2020	15-Aug-2020	0	-
OP1210	5.8.3 U1 Risk Mitigation Plans Prepared	Program	15-Apr-2020	15-Sep-2020	15-Sep-2020	0	-
OP1281	5.2.5 U1 Unit Transition Plan Approved	Program	15-Apr-2020	15-Sep-2020	15-Sep-2020	0	-
OP4403	5.6.1 U4 Prerequisites Projects Permanent Modifications Design Complete	Program	30-Sep-2019	30-Sep-2020	30-Sep-2020	0	-
OP4020	5.2.2 U4 Major Scope Identified and Approved in ROOMS	Program	30-Jan-2020	30-Sep-2020	30-Sep-2020	0	-
OP1051	5.5.3 U1 Material Purchase Orders Issued - Known Materials	Program	15-Feb-2020	15-Oct-2020	15-Oct-2020	0	-
RL055	5.4.3 U1 Execution Phase Final Estimate Complete	Program	15-Feb-2020	15-Oct-2020	15-Oct-2020	0	-
OP4280	5.3.6 U4 Segment 0 (Pre-Requisites Execution) Schedule Issued	Program	30-Jan-2020	30-Nov-2020	30-Nov-2020	0	-
OP1080	5.3.3 U1 Revision C Schedule Issued	Program	15-Aug-2020	15-Jan-2021	15-Jan-2021	0	-
OP4040	5.5.1 U4 Long Lead Materials Identified	Program	30-Jan-2020	30-Jan-2021	30-Jan-2021	0	-
OP4010	5.3.1 U4 Revision A Schedule Issued	Program	30-Apr-2020	30-Jan-2021	30-Jan-2021	0	-
RL062	U4 Preliminary Estimate Complete (CANCELLED)	Program	30-Jul-2020	30-Jan-2021	30-Jan-2021	0	✓✓
OP1402	5.1.7 U1 Execution Resource Profile Established	Program	15-Nov-2020	15-Feb-2021	15-Feb-2021	0	-
OP1060	5.8.4 U1 Pre Outage Readiness Assessment Review Complete	Program	15-Dec-2020	15-Feb-2021	15-Feb-2021	0	-
OP1110	5.3.4 U1 Revision 0 Schedule Issued	Program	15-Jan-2021	15-Mar-2021	15-Mar-2021	0	-
OP1110	5.3.4 U1 Revision 0 Schedule Issued	Program	04-Feb-2021	15-Mar-2021	15-Mar-2021	0	-
OP4405	5.1.4 U4 Vendor Work Assignments - Major Scope	Program	30-Nov-2020	30-Mar-2021	30-Mar-2021	0	-
RG167	5.8.1 U4 Regulatory Approvals Plan Issued	Program	30-Jul-2020	30-Apr-2021	30-Apr-2021	0	-
OP4041	5.5.2 U4 Long Lead Materials PO's Issued	Program	30-Apr-2020	30-May-2021	30-May-2021	0	-
OP4232	5.1.5 U4 Maintenance Contract & Bulk Labour Requirements Identified	Program	30-Nov-2020	30-Jul-2021	30-Jul-2021	0	-
OP4120	5.2.3 U4 Minor Scope Identified and Approved in ROOMS	Program	30-Jan-2021	30-Jul-2021	30-Jul-2021	0	-
OP4015	5.2.4 U4 Initial Work Order Assessment Complete	Program	30-Jan-2020	30-Sep-2021	30-Sep-2021	0	-
OP4050	5.3.2 U4 Revision B Schedule Issued	Program	30-Jan-2021	30-Nov-2021	30-Nov-2021	0	-
OP4210	5.8.3 U4 Risk Mitigation Plans Prepared	Program	30-Jul-2021	30-Dec-2021	30-Dec-2021	0	-
OP4281	5.2.5 U4 Unit Transition Plan Approved	Program	30-Jul-2021	30-Dec-2021	30-Dec-2021	0	-
OP4051	5.5.3 U4 Material Purchase Orders Issued - Known Materials	Program	30-May-2021	30-Jan-2022	30-Jan-2022	0	-
RL063	5.4.3 U4 Execution Phase Final Estimate Complete	Program	30-May-2021	30-Jan-2022	30-Jan-2022	0	-
OP4080	5.3.3 U4 Revision C Schedule Issued	Program	30-Nov-2021	30-Apr-2022	30-Apr-2022	0	-
OP4402	5.1.7 U4 Execution Resource Profile Established	Program	28-Feb-2022	30-May-2022	30-May-2022	0	-
OP4060	5.8.4 U4 Pre Outage Readiness Assessment Review Complete	Program	30-Mar-2022	30-May-2022	30-May-2022	0	-
OP4110	5.3.4 U4 Revision 0 Schedule Issued	Program	30-Apr-2022	30-Jun-2022	30-Jun-2022	0	-
OP4110	5.3.4 U4 Revision 0 Schedule Issued	Program	21-May-2022	30-Jun-2022	30-Jun-2022	0	-