

Schedule of Products and Due Dates

<i>Task Number</i>	<i>Task Name</i>	<i>Product(s)</i>	<i>Planned Start Date</i>	<i>Planned Completion Date</i>
	Overall Project Timeline		7/1/2008	3/1/2012
1.0	ADMINISTRATION		7/1/2008	
1.1	Attend Kick-off Meeting			
		Updated Schedule of Products	7/1/2008	10/16/2009
		Updated Gantt Chart	7/1/2008	10/16/2009
		Updated List of Match Funds	7/1/2008	9/23/2009
		Updated List of Permits	7/1/2008	6/24/2011
		Kick-Off Meeting Agenda (CEC)	7/1/2008	1/23/2012
1.2	Critical Project Review Meetings			
	Task 5	CPR Report	4/4/2011	4/8/2011
		Agenda and a List of Expected Participants (CEC)	3/21/2011	3/25/2011
		Schedule for Written Determination (CEC)	3/21/2011	3/25/2011
		Written Determination (CEC)	3/28/2011	4/1/2011
1.3	Final Meeting			
		Written Documentation of Meeting Agreements	2/21/2012	3/1/2012
		Schedule for Completing Closeout Activities	2/21/2012	3/1/2012
1.4	Monthly Progress Reports			
		Monthly Progress Reports	9/11/2008	The 10 th of each month during approved term of Agreement
1.5.1	Final Report Outline			
		Draft Outline of the Final Report	1/23/2012	1/27/2012
		Final Outline of the Final Report	1/30/2012	1/31/2012
1.5.2	Final Report			
		Draft Final Report	1/9/2012	1/27/2012
		Final Report	2/20/2012	2/24/2012
1.6	Identify and Obtain Match Funds			
		Letter Regarding Match Funds or Stating that No Match Funds are Provided	7/28/2008	8/15/2008
		Copy(ies) of each Match Fund Commitment Letter (if applicable)	8/11/2008	8/15/2008
		Letter(s) for New Match Funds (if applicable)		Within 10 working days of identifying new match funds
		Letter that Match Funds were Reduced (if applicable)		Within 10 working days of identifying new match funds

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1.7	Identify and Obtain Permits	List of All Applicable Permits	6/20/2011	6/24/2011
		Updated List for Required Permits as they change during the approved term of this Agreement (if applicable)		Within 10 working days of change in list of permits
		Updated Schedule for Required Permits as they change during the approved term of this Agreement (if applicable)		Within 10 working days of change in schedule for obtaining permits
		Copies of Each Approved Permit		Within 10 working days of receiving each permit
2	Engineer System	Draft Task 2 Report	<u>8/2/2010</u>	<u>8/9/2010</u>
		Final Task 2 Report	<u>8/16/2010</u>	<u>9/1/2010</u>
3	Purchase and Fabricate Equipment	Draft Task 3 Report	<u>10/1/2010</u>	<u>10/14/2010</u>
		Final Task 3 Report	<u>10/22/2010</u>	<u>11/1/2010</u>
4	Engineer and Fabricate Burner Controls	Draft Task 4 Report	8/23/2010	8/27/2010
		Final Task 4 Report	9/13/2010	9/17/2010
5	System Assembly and Checkout Tests	Draft Task 5 Report	2/14/2011	2/18/2011
		Final Task 5 Report	2/28/2011	3/1/2011
		Draft CPR Report	4/4/2011	4/8/2011
		Final CPR Report	5/9/2011	5/13/2011
		CPR Presentation Material	5/9/2011	5/13/2011
6	Site Coordination and Site Agreements	Draft Task 6 Report	6/6/2011	6/10/2011
		Final Task 6 Report	6/20/2011	6/24/2011
7	Field Installation	Draft Task 7 Report	9/19/2011	9/23/2011
		Final Task 7 Report	10/3/2011	10/7/2011
8	Field Demonstration Testing	Draft Test Plan	10/24/2011	10/28/2011
		Final Test Plan	11/7/2011	11/11/2011
		Draft Test Report	12/5/2011	12/9/2011
		Final Test Report	1/9/2012	1/13/2012
9	Technology Transfer Activities	List of Technologies Transfer Activities	9/19/2011	9/23/2011
		Draft Versions of Papers for Publication		At least 30 days prior to submittal to publisher
		Final Versions of Published Papers		Within 10 days of publication
		Copies of Meeting Conference Agendas, Presentation and Reports		Within 30 days of conference conclusion
		Trip Reports on Conference(s)/Meeting(s) Emphasizing Value of Attendance to the Project	1/10/2011	Within 30 days of conference/meeting conclusion
10	Commercialization Readiness Plan	Draft Commercialization Readiness Plan	9/19/2011	1/27/2012
		Final Commercialization Readiness Plan	2/6/2012	2/10/2012