

## **U.S. Department of Energy**

P.O. Box 450, MSIN H6-60 Richland, Washington, 99352

12-WTP-0041

JAN 3 1 2012

The Honorable Peter S. Winokur Chairman Defense Nuclear Facilities Safety Board 625 Indiana Avenue, NW, Suite 700 Washington, DC 20004-2901

DEFENSE NUCLEAR FACILITIES SAFETY BOARD (DNFSB) RECOMMENDATION 2010-2 IMPLEMENTATION PLAN (IP) QUARTERLY PROGRESS REPORT FOR OCTOBER THROUGH DECEMBER 2011

Dear Mr. Chairman:

Reference: DOE-HQ letter from S. Chu to P. S. Winokur, DNFSB, "Department of Energy Plan to

Address Waste Treatment and Immobilization Plant Vessel Mixing Issues, Revision 0, Implementation Plan for Defense Nuclear Safety Board Recommendation 2010-2," dated

November 10, 2011.

The Quarterly Progress Report to the DNFSB on Recommendation 2010-2 for the period October through December 2011 is attached. This report meets Commitment 6.3.1 of the IP to provide quarterly progress reports and describes the status of activities undertaken, and results achieved to meet the U. S. Department of Energy's (DOE) commitments as described in Reference 1.

DOE has made good progress this quarter toward closing safety issues related to Pulse Jet Mixing at the Waste Treatment and Immobilization Plant. In accordance with the IP, no deliverables were completed or due during this reporting period.

Details may be found in the attached report.

If you have any questions, please contact me at (509) 376-6727 or your staff may contact Ben Harp, WTP Start-up and Commissioning Integration Manager at (509) 376-1462.

Sincerely,

De E. Kounts

Dale E. Knutson, Federal Project Director Waste Treatment and Immobilization Plan

WTP:WRW

Attachment

cc w/attach

M. N. Campagnone, 3G-092

D. M. Busche, BNI

W. W. Gay. BNI

F. M. Russo, BNI

R. G. Skwarek, BNI

D. G. Huizenga, EM-1

D. McDonald, Ecology

M. B. Moury, EM-1

T. P. Mustin, EM-1

K. G. Picha, EM-1

J. S. Trent, EM-1

C. S. Trummell, EM-1

A. C. Williams, EM-2.1

R. H. Lagdon, US

M. G. Thien, WRPS

S. A. Saunders, WRPS

M. R. Johnson, WRPS

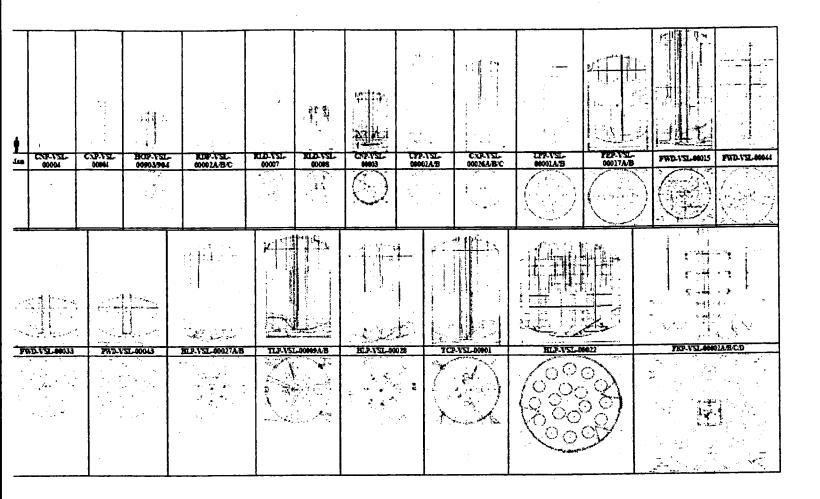
BNI Correspondence

WRPS Correspondence

# ATTACHMENT to 12-WTP-0041

# DEFENSE NUCLEAR FACILITIES SAFETY BOARD (DNFSB) RECOMMENDATION 2010-2 IMPLEMENTATION PLAN (IP) QUARTERLY PROGRESS REPORT FOR OCTOBER THROUGH DECEMBER 2011

(Total Number of Pages including coversheet: 25)



DEFENSE NUCLEAR FACILITIES SAFETY BOARD
RECOMMENDATION 2010-2 QUARTERLY PROGRESS REPORT

# PULSE JET MIXING AT THE WASTE TREATMENT AND IMMOBILIZATION PLANT

OCTOBER 1 TO DECEMBER 31, 2011

TEST AVAIL BEER DUE

### **EXECUTIVE SUMMARY**

On December 17, 2010, the Defense Nuclear Facility Safety Board (DNFSB) issued Recommendation 2010-2, *Pulse Jet Mixing at the Waste Treatment and Immobilization Plant*. The recommendation addressed the need for the U. S. Department of Energy (DOE) to ensure that the Hanford Waste Treatment and Immobilization Plant (WTP), in conjunction with the Hanford tank farm waste feed delivery system, will operate safely and effectively during a 40-year operating life to eliminate the safety hazards posed by Hanford Site tank wastes.

On November 10, 2011, DOE Secretary Chu forwarded the DOE Implementation Plan (IP) for DNFSB recommendation 2010-2 to Chairman Winokur. This IP includes Commitment 6.3.1 to provide quarterly progress reports and briefings to the DNFSB and DNFSB staff, including updates on the status of completing actions identified in the IP. This quarterly report is for the period from October through December 2011, meeting the Commitment 6.3.1.

No IP deliverables were due or provided during this quarterly reporting period. DOE expects to submit IP deliverables on schedule during the next period.

DOE has made good progress this quarter towards meeting IP objectives. WTP foundation documents were issued this period consisting of the Integrated Pulse Jet Mixed (PJM) Vessel Design and Control Strategy, Project Execution Plan for the Vessel Completion Team (VCT), Charter for the Large Scale Integrated Mixing System Expert Review Team, and Experimental Data Gap Analysis for Computational Fluid Dynamics (CFD) Verification and Validation. Modifications to the scaled test platform at Mid-Columbia Engineering were initiated to support testing in an 8-ft acrylic vessel and ground was broken for construction of test facilities to house the 14-ft vessel for testing. Washington River Protection Solutions LLC (WRPS) prepared a draft of the Waste Feed Delivery Mixing and Sampling Program Plan identifying test requirements for addressing risks with waste feed delivery. The External Review Team (ERT) was actively engaged with review of both WTP and WRPS programs.

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#### 1. Purpose

On December 17, 2010, the DNFSB issued *Recommendation 2010-2, Pulse Jet Mixing at the Waste Treatment and Immobilization Plant.* The recommendation identified safety issues associated with PJM vessels mixing, sampling, and transfer capabilities in WTP and issues with the integration of Tank Farm feed staging system mixing, sampling, and transfer system capabilities.

The DOE commitments, outlined in *Implementation Plan for Defense Nuclear Safety Board Recommendation 2010-2*, submitted to the DNFSB on November 10, 2011, are fulfilled by a program of tests, analyses, and other activities. Each DOE commitment has a corresponding deliverable and a due date falling between January 30, 2012, and May 9, 2016. During this period, Commitment 6.3.1 to DNFSB requires quarterly progress reports on the completion of IP milestones and deliverables, together with the status of ongoing and planned activities, and a description of issues and risks identified and how they are being managed and closed. This Quarterly Progress Report fulfills that commitment.

## 2. HIGHLIGHTS FOR THIS QUARTER

#### 2.2 Deliverables Submitted

On November 10, 2011, Secretary Chu forwarded the DOE Implementation Plan for DNFSB Recommendation 2010-2 to Chairman Winokur. No other deliverables were due during this period.

#### 2.3 WORK COMPLETED

WTP

#### Foundation Documents

On October 27, 2011, WTP issued Revision 1 to 24590-WTP-RPT-ENG-10-001, Integrated Pulse Jet Mixed Vessel Design and Control Strategy. This revision addresses management of the technical risks associated with verification of the designs of the PJM mixed vessels, including activities to be completed before installing the 11 remaining vessels in the WTP Pretreatment and High-Level Waste Vitrification Facilities.

On November 30, 2011, WTP issued Revision 1 to 24590-WTP-PL-MGT-11-0001, *Project Execution Plan for the Vessel Completion Team*. The Vessel Completion Team (VCT) was established to complete the design verification and pre-installation tasks associated with PJM vessels. The scope includes supporting DOE in meeting the commitments of the 2010-2 IP, resolving outstanding vessel technical issues and conducting Large-Scale Integrated Testing (LSIT) for selected vessels. The VCT was staffed and an integrated schedule established for its scope.

conducting Large-Scale Integrated Testing (LSIT) for selected vessels. The VCT was staffed and an integrated schedule established for its scope.

On December 16, 2011, ORP, WTP, and WRPS issued Revision 2 to WTP-CH-MGT-11-001, Charter for the Large Scale Integrated Mixing System Expert Review Team. This revision extended the scope of the ERT, originally formed to provide independent advice and counsel on WTP PJM mixing testing programs, to include WRPS tank farm testing programs for retrieval and sampling of staged waste.

On November 18, 2011, WTP issued WTP-RPT-ENG-11-152, Revision 1, Experimental Data Gap Analysis for CFD Verification & Validation, identifying additional data needed from testing to support Verification and Validation (V&V) of the CFD code to be used in support of PJM mixed vessels design completion. Plans for this testing are being completed, and an independent review of the document is scheduled by the National Energy Technology Laboratory (NETL).

#### **Testing and Design Related Activities**

Modifications of the scaled test platform at Mid-Columbia Engineering were initiated to install and support testing in an 8 ft acrylic vessel, in addition to the existing 4 ft vessel capability.

A contract was let, and ground broken, for construction of an Engineering Laboratory Building at WSU Tri-Cities. This building will house the 14-ft vessel for large scale integrated testing of PJM-mixed vessel mixing, sampling, and transfer capabilities.

A concept was developed for a modification to the PJM control strategy to allow positive identification of the end of stroke condition. If successful, this approach could significantly reduce the potential for inadvertent overblows of PJMs. Engineering evaluation of the concept will continue in parallel with progress on the existing design.

A subcontract for Test Operations support to the WTP large scale integrated test program was placed with Energy Solutions, LLC.

A series of monthly telecons on large scale integrated testing program status was established with the DNFSB Technical Staff to improve communications.

A review plan which ensures adequate internal and external review of Defense Nuclear Facilities Safety Board Recommendation 2010-2 Implementation Plan commitments was prepared and transmitted to the Office of River Protection (ORP). The plan will be incorporated into the VCT Project Execution Plan at its next revision.

The ERT was actively engaged with review of both WTP and WRPS programs. The ERT issued reports to WTP concerning their reviews of CFD V&V plans; the document underpinning the assumption that Newtonian techniques can be used to assess aspects of non-Newtonian vessel performance, and the approach to testing

the assumption; and the draft request for technology development to support CFD V&V testing. The ERT issued a review report to WRPS on their deliverable on waste feed test requirements.

#### **WRPS**

On December 5, 2011, ORP issued Contract Modification 143 directing WRPS to perform the work identified in the IP with a not to exceed \$1M limitation. WRPS began work on the early commitments and developed an Advanced Work Authorization Baseline Change Request (RPP-12-054) for the initial \$1M. The majority of the work will occur in FY12 and FY13, but final closure of IP commitments is not expected until 2016. A certified cost and pricing proposal is on track for submittal to D0E-ORP by January 27, 2012.

On December 8, 2011, ORP requested a review plan which ensures adequate internal WRPS and external DOE review of DNFSB Recommendation 2010-2 IP Commitments. The review plan, *Washington River Protection Solutions LLC 2010-2 Commitment Document Review Plan*, was prepared and transmitted to ORP on December 20, 2011.

On December 13, 2011, WRPS completed a draft of the Waste Feed Delivery Mixing and Sampling Program Plan and Test Requirements. This document is being prepared to satisfy Commitment 5.5.3.4 of the Implementation Plan. Comments were due on December 31, 2011, and have been received by the ERT and required project reviewers. Comments have been incorporated and the document has been approved. It is currently on schedule for delivery to the DNFSB by the commitment due date of January 31, 2012.

On January 2, 2012, WRPS began mobilizing teams to initiate work on the next three commitments, 5.5.3.2 Evaluation of Waste Transferred to WTP, 5.5.3.5 Definition of Simulants for Tank Farm Performance Testing, and 5.5.3.6 Test Plan to Establish Tank Farm Performance Capability. Resources are being identified and contracts are being placed to begin the work.

## 3. SUMMARY OF TEST RESULTS

3.2 TANK FARM FEED STAGING MIXING, SAMPLING, AND TRANSFER TESTS

Nothing to report

### 3.3 WTP PJM MIXING, SAMPLING, AND TRANSFER TESTS

A concept for testing to support demonstration of the assumption that Newtonian techniques can be used to assess aspects of non-Newtonian vessel performance was developed. Initial proof-of-concept tests were performed. These tests were aimed

at determining if the test could be run in a meaningful manner, and to provide input to management on whether to proceed to build a larger scale test apparatus. Test results were not consistent with predicted performance, so construction of the larger scale test apparatus was suspended pending data evaluation, and a determination of whether the experiment should be redesigned or the test approach abandoned. Results of that analysis and an assessment of the implications to the DOE 2010-2 IP are underway.

### 4. Discussion

4.2 IMPACT OF THE RESULTS ON WTP DESIGN AND CONTROL

Nothing to report

- 4.3 ISSUES AND RISKS IN MIXING, SAMPLING, AND TRANSFER
- 4.3.1 IDENTIFIED ISSUES AND RISKS

#### Tank Farm Issues and Risks

The TOC has identified two critical risks TOC-08-65 and TOC-12-64 per the TFC-PLN-39 (*Risk Management Plan*, Rev. F-i1) which address emerging Waste Acceptance Criteria (WAC) and sampling method requirements. These risks are being addressed in RPP-PLAN-41807, Waste Feed Delivery Mixing and Sampling Program Plan and Test Requirements (Commitment 5.5.3.4) and follow-on actions. Detailed issues and risks associated with the tank waste feed mixing, sampling, and transfer systems will be included in this section of the report as they are identified.

#### WTP Issues and Risks

WTP drafted the 24590-PTF-PL-ENS-11-0007, Plan and Schedule to Systematically Evaluate the Hazards of Known Technical Issues, M3 Vessel Assessment Summary Reports, LOAM Benchmark Data and LSIT – Response to DNFSB Recommendation 2010-2 Implementation Plan Commitment 5.7.3.1. The final document (due January 30, 2012), will include a list of known technical issues that will be updated and statused in future revisions of the quarterly report.

## 5. FORWARD LOOK

DOE expects to submit conditional IP deliverables associated with CFD V&V testing (e.g.; requests for technology development, test specs, test plans, simulant basis documents, etc.)

during the period from January to March 2012. Additionally, there are six 'date firm' IP deliverables due during this period. These are summarized below:

Commitment	<u>Title</u>	<u>Date</u>	<u>Status</u>
5.7.3.4	Identify key inputs, assumptions, safety margin uncertainties, and nuclear safety parameters required to be included in the WAC	January 15, 2012	Submitted
5.7.3.1	Establish the plan and schedule to systematically evaluate the hazards of known technical issues, M3 vessel summary reports, LOAM benchmark data, and LSIT results	January 30, 2012	Submitted
5.5.3.4	Identification of tank farm sampling and transfer capability test requirements document	January 31, 2012	Submitted
5.3.3.4	Analysis of data sets required to support CFD V&V	February 1, 2012	On Track
5.1.3.2	Issue responses to recommendations from key stakeholders	March 31, 2012	On Track
5.6.3.1	Define functional design criteria for heel management system	March 31, 2012	On Track
5.5.3.5	Definition of simulants for tank farm performance testing	March 31, 2012	On Track

## 6. ACRONYMS

ASME	American Society of Mechanical Engineers
ASX	WTP's automatic sampling system
BNI	Bechtel National, Inc.o
CFD	Computational Fluid Dynamics
CFR	Code of Federal Regulations
CCN	Correspondence Control Number
cP	Centipoise
CRESP	Consortium for Risk Evaluation with Stakeholder Participation
CSER	Criticality Safety Evaluation Report
DBE	Design Basis Event
DNFSB	Defense Nuclear Facility Safety Board
DOE	U.S. Department of Energy
DQO	Data Quality Objective

Documented Safety Analysis
Double Shell Tank
External Flowsheet Review Team
Environmental Management
Environmental Protection Agency
Expert Review Team
Evaporator Feed Vessel 17
Software made by ANSYS Corporation used to model flow, turbulence, heat transfer, and
chemical reactions
Feed Receipt Vessel 02
Feet
Fiscal Year
Hazards Analysis Report
High level waste feed vessel 22
High Level Waste
Hydrogen in Piping and Ancillary Vessels
Interface Control Document
Interim Disposal Facility
Implementation Plan
Integrated Sampling and Analysis Requirements Document
Low Activity Waste
Low Order Accumulation Model
Large-Scale Integrated Testing
Milliliter
National Energy Technology Laboratory
Office of River Protection
Pascal
Preliminary Documented Safety Analysis
Pulse Jet Mixer
Pacific Northwest National Laboratory
Pretreatment Facility
Request for Technology Development
Specific Administrative Control
Safety Design Strategy
Safety Requirements Document
Savannah River National Laboratory
Structures, Systems, and Components
Tank Farm Operations Contractor
Ultrafilter Feed Preparation Vessel 01
Vessel Completion Team  Varification and validation
Verification and validation
Waste Acceptance Criteria
Washington River Protection Solutions, Limited Liability Corporation (the Hanford Tank Farms Operations Contractor)
Waste Treatment and Immobilization Plant

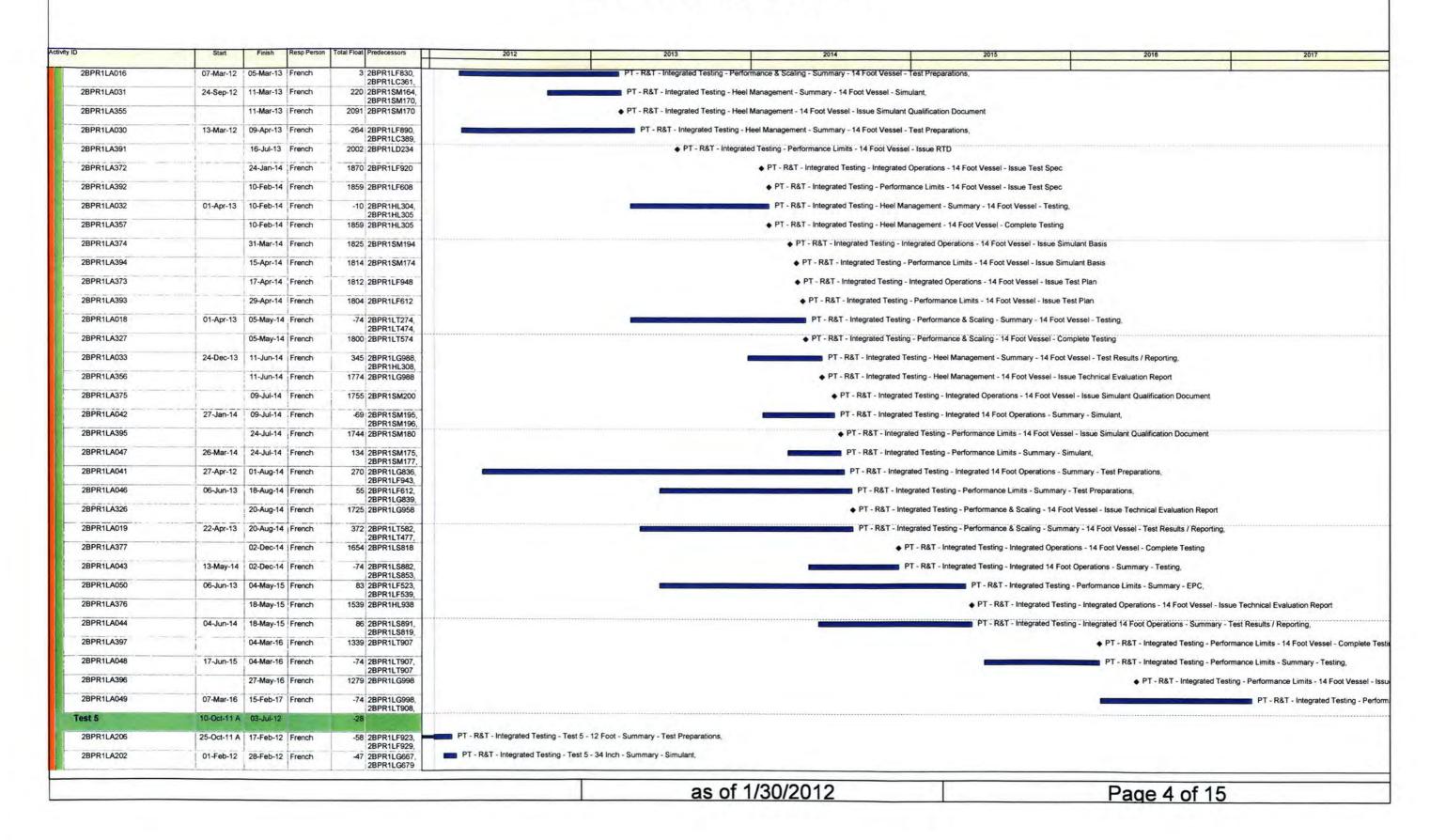
## 7. ATTACHMENTS -

VCT Summary Schedule (Attached, Pages 1-15)

y ID	5777	Finish Resp Persor	Total Float Predecessors	2012	2013	2014	2015	2016	2017
VP 00 Summary	16-May-11 A	15-Feb-17	1099						
01 Summary	16-Nov-11 A	22-Jul-14	1746						
2BPR1LA405		29-Feb-12 French	2350 2BPR1LE807	◆ PT - R&T - Integrated Testing - Co	omplete Trade Study				
2BPR1LA413		14-Mar-12 French	2340 2BPR1LD215	◆ PT - R&T - Integrated Testing - I	Issue Testing Scaling Basis Document				
2BPR1LA409		02-Apr-12 French	2327 2BPR1LD210	◆ PT - R&T - Integrated Testing	g - Issue Vessel Selection Report				
2BPR1LA411		06-Apr-12 French	2323 2BPR1LD259	◆ PT - R&T - Integrated Testing	g - Issue Simulant Properties Document				
2BPR1LA407		21-May-12 French	2292 2BPR1LE188	♦ PT - R&T - Integrated T	Testing - Complete Revision #2 PJM Control S	Strategy			
2BPR1LA433		28-Jun-12 French	2265 2BPR1VS021, 2BPR1VS395	♦ PT - R&T - Integra	ated Testing - Complete Design Confirmation	for Vessel - HLW RLD-08			
2BPR1LA061	16-Nov-11 A	28-Jun-12 French	2265 2BPR1QR120, 2BPR1QR116,	PT - R&T - Integra	ated Testing - Develop Quality Requirement In	ndependent Review,			
2BPR1LA431		09-Aug-12 French	2236 2BPR1VS351, 2BPR1VS018	♦ PT - R&T - Ir	Integrated Testing - Complete Design Confirm	ation for Vessel - HLW RLD-07			
2BPR1LA423		23-Aug-12 French	2226 2BPR1VS179, 2BPR1VS006	◆ PT - R&T -	- Integrated Testing - Complete Design Confir	mation for Vessel - PWD-44		***************************************	
2BPR1LA417		29-Aug-12 French	2222 2BPR1LE110	◆ PT - R&T	- Integrated Testing - Issue Revision White P	aper Newtonian Analysis of Non-Newtonian Vessels			
2BPR1LA435	1	07-Sep-12 French	2216 2BPR1VS024, 2BPR1VS429	◆ PT - R&T	T - Integrated Testing - Complete Design Con	firmation for Vessel - HLP-22			
2BPR1LA429		21-Sep-12 French	2206 2BPR1VS311, 2BPR1VS015	♦ PT - Ra	88T - Integrated Testing - Complete Design Co	onfirmation for Vessel - UFP-01A/B			
2BPR1LA427		05-Oct-12 French	2196 2BPR1VS261, 2BPR1VS012	♦ PT - I	R&T - Integrated Testing - Complete Design	Confirmation for Vessel - UFP-02A/B			
2BPR1LA434		18-Oct-12 French	2187 2BPR1LE122	♦ PT	- R&T - Integrated Testing - Complete Design	n Verification for Vessel - HLW RLD-08			
2BPR1LA432	1	13-Nov-12 French	2169 2BPR1LE121		PT - R&T - Integrated Testing - Complete De	sign Verification for Vessel - HLW RLD-07			
2BPR1LA063	24-May-12	28-Nov-12 French	1525 2BPR1QR161, 2BPR1QR146,		PT - R&T - Integrated Testing - Develop De	esign Confirmation Independent Review Program,			
2BPR1LA403		12-Dec-12 French	2150 2BPR1VV306		<ul> <li>◆ PT - R&amp;T - Integrated Testing - Complete</li> </ul>	CFD V&V			
2BPR1LA425		22-Feb-13 French	2102 2BPR1VS221, 2BPR1VS009		◆ PT - R&T - Integrated Testing -	Complete Design Confirmation for Vessel - HLP-27A/6	3		
2BPR1LA421		22-Mar-13 French	3017 2BPR1VS139, 2BPR1VS003		◆ PT - R&T - Integrated Testin	ng - Complete Design Confirmation for Vessel - HLP-20	8	(III) etterational (Scarcing September 2000 (September 2000 (S	
2BPR1LA062	24-May-12	14-May-13 French	2045 2BPR1QR121, 2BPR1QR145		PT - R&T - Integrated	d Testing - Perform Quality Requirement Independent	Review - Existing Vessels,		
2BPR1LA424		20-May-13 French	2041 2BPR1LE118		◆ PT - R&T - Integrate	ed Testing - Complete Design Verification for Vessel - F	PWD-44		
2BPR1LA430		20-May-13 French	2041 2BPR1LE124		◆ PT - R&T - Integrate	ed Testing - Complete Design Verification for Vessel - L	UFP-01A/B		
2BPR1LA428		11-Jun-13 French	2026 2BPR1LE120		♦ PT - R&T - Integr	ated Testing - Complete Design Verification for Vessel	I - UFP-02A/B		
2BPR1LA436		11-Jun-13 French	2026 2BPR1LE123		◆ PT - R&T - Integr	ated Testing - Complete Design Verification for Vessel	- HLP-22		
2BPR1LA422		02-Jul-13 French	2011 2BPR1LE117		◆ PT - R&T - Inte	egrated Testing - Complete Design Verification for Ves	sel - HLP-28		
2BPR1LA401		19-Feb-14 French	1853 2BPR1LE189			◆ PT - R&T - Integrated Testing - Issue	Updated CSER		
2BPR1LA064	05-Jun-13	11-Apr-14 French	1396 2BPR1QR227, 2BPR1QR163			PT - R&T - Integrated Testing -	Perform Design Confirmation Independent Review	ws,	
2BPR1LA419		22-Jul-14 French	1746 2BPR1LE279, 2BPR1LE297			♦ PT - R&T - Integra	ated Testing - Update PJM System Description		
04 Foot Vessel	16-May-11 A	01-Oct-13	1948						
2BPR1LA301		13-Feb-12 French	2361 2BPR1LC315	♦ PT - R&T - Integrated Testing - Perfo	formance & Scaling - 4 Foot Vessel - Issue R1	TD			
2BPR1LA302		03-Apr-12 French	2326 2BPR1LF790	◆ PT - R&T - Integrated Testing	g - Performance & Scaling - 4 Foot Vessel - Is	sue Test Spec			
2BPR1LA331		17-Apr-12 French	2316 2BPR1LC324	◆ PT - R&T - Integrated Testing	ing - Heel Management - 4 Foot Vessel - Issue	RTD			
2BPR1LA304		11-Jun-12 French	2278 2BPR1SM114	◆ PT - R&T - Integrated	ed Testing - Performance & Scaling - 4 Foot V	essel - Issue Simulant Basis			
2BPR1LA332		27-Jun-12 French	2266 2BPR1LF850	♦ PT - R&T - Integral	ated Testing - Heel Management - 4 Foot Ves	sel - Issue Test Spec			
2BPR1LA303	1	13-Jul-12 French	2255 2BPR1LF798	◆ PT - R&T - Integ	grated Testing - Performance & Scaling - 4 Fo	ot Vessel - Issue Test Plan			
	ho					of 1/30/2012		Page 1 of 15	

(ID	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017
2BPR1LA334		30-Aug-12	French	2221 2BPR1SM144	◆ PT - R&T - Int	tegrated Testing - Heel Management - 4 Foot Ves	sel - Issue Simulant Basis			
2BPR1LA012	09-Apr-12	19-Sep-12	French	588 2BPR1SM111,	PT - R&T -	Integrated Testing - Performance & Scaling - Sur	nmary - 4 Foot Vessel - Simulant,			
2BPR1LA305	-	19-Sep-12	French	2BPR1SM118, 2208 2BPR1SM120	◆ PT - R&T -	Integrated Testing - Performance & Scaling - 4 F	oot Vessel - Issue Simulant Qualification Doc	ument		
2BPR1LA333		04-Oct-12	French	2197 2BPR1LF858	• PT - R&T	- Integrated Testing - Heel Management - 4 Fool	Vessel - Issue Test Plan			
2BPR1LA011	16-May-11 A	18-Oct-12	French	719 2BPR1LC311.	PT - R8	&T - Integrated Testing - Performance & Scaling -	Summary - 4 Foot Vessel - Test Preparations			
2BPR1LA022	28-Jun-12			2BPR1LC315, 553 2BPR1SM146.		PT - R&T - Integrated Testing - Heel Managemen		•		
2BPR1LA335	20 3011-12			2BPR1SM150,				Parameter 1		
		11-Dec-12		2151 2BPR1SM150	1	PT - R&T - Integrated Testing - Heel Managemen				
2BPR1LA021	29-Aug-11 A			553 2BPR1LF858, 2BPR1LG827,		PT - R&T - Integrated Testing - Heel Manage				
2BPR1LA013	29-Jan-13	14-Jun-13	French	455 2BPR1LT104, 2BPR1LT204,		PT - R&T - Integrated Te	sting - Performance & Scaling - Summary - 4	Foot Vessel - Testing,		
2BPR1LA023	29-Jan-13	14-Jun-13	French	475 2BPR1HL325, 2BPR1HL324		PT - R&T - Integrated Te	sting - Heel Management - Summary - 4 Foo	Vessel - Testing,		
2BPR1LA337		14-Jun-13	French	2023 2BPR1HL325		◆ PT - R&T - Integrated Te	sting - Heel Management - 4 Foot Vessel - C	omplete Testing		
2BPR1LA307		14-Jun-13	French	2023 2BPR1LT504		◆ PT - R&T - Integrated Te	sting - Performance & Scaling - 4 Foot Vesse	I - Complete Testing		
2BPR1LA024	28-May-13	01-Oct-13	French	501 2BPR1HL333,		PT - R&T	Integrated Testing - Heel Management - Sur	nmary - 4 Foot Vessel - Test Results / Reporting,		
2BPR1LA014	20-Feb-13	01-Oct-13	French	2BPR1LG961, 559 2BPR1LT511,	· · · · · · · · · · · · · · · · · · ·	PT - R&T	Integrated Testing - Performance & Scaling	- Summary - 4 Foot Vessel - Test Results / Reporting	9.	
2BPR1LA336		01-Oct-13	French	2BPR1LT411, 1948 2BPR1LG968		◆ PT - R&T	Integrated Testing - Heel Management - 4 F	oot Vessel - Issue Technical Evaluation Report		
2BPR1LA306		01-Oct-13	French	1948 2BPR1LG948		◆ PT - R&T	Integrated Testing - Performance & Scaling	- 4 Foot Vessel - Issue Technical Evaluation Report		
08 Foot Vessel	24-Oct-11 A	17-Oct-13		1936						
2BPR1LA361		09-Jan-12	French	2386 2BPR1LC350	◆ PT - R&T - Integrated Testing - CFD V&V - 8	Foot Vessel - Issue RTD				
2BPR1LA364		03-Feb-12		2367 2BPR1SM104	◆ PT - R&T - Integrated Testing - CFD V&V					
2BPR1LA362										
		14-Feb-12		2360 2BPR1LF910	◆ PT - R&T - Integrated Testing - CFD V&					
2BPR1LA002	23-Nov-11 A	16-Feb-12	French	-231 2BPR1SM106, 2BPR1SM104,	PT - R&T - Integrated Testing - CFD V&					
2BPR1LA363		16-Feb-12	French	2358 2BPR1LF918	◆ PT - R&T - Integrated Testing - CFD V&	V - 8 Foot Vessel - Issue Test Plan				
2BPR1LA365		16-Feb-12	French	2358 2BPR1SM110	◆ PT - R&T - Integrated Testing - CFD V&	V - 8 Foot Vessel - Issue Simulant Qualification [	ocument			
2BPR1LA311		06-Mar-12	French	2346 2BPR1LC340	◆ PT - R&T - Integrated Testing - Perform	rmance & Scaling - 8 Foot Vessel - Issue RTD			*****	
2BPR1LA001	24-Oct-11 A	12-Mar-12	French	-247 2BPR1LG808, 2BPR1LF911,	PT - R&T - Integrated Testing - CFD	V&V - Summary - Test Preparations,				
2BPR1LA341		12-Mar-12	French	2342 2BPR1LC349	◆ PT - R&T - Integrated Testing - Heel	Management - 8 Foot Vessel - Issue RTD				
2BPR1LA312	-	13-Apr-12	French	2318 2BPR1LF810	◆ PT - R&T - Integrated Testing - F	Performance & Scaling - 8 Foot Vessel - Issue Te	st Spec			
2BPR1LA342		17-May-12	French	2294 2BPR1LF870	◆ PT - R&T - Integrated Testin	ng - Heel Management - 8 Foot Vessel - Issue Te	st Spec			
2BPR1LA313	-	24-May-12	French	2289 2BPR1LF818	◆ PT - R&T - Integrated Testi	ing - Performance & Scaling - 8 Foot Vessel - Iss	ue Test Plan		entities and the damage of the state of the	
2BPR1LA314		18-Jun-12		2273 2BPR1SM124		esting - Performance & Scaling - 8 Foot Vessel -				
2BPR1LA344		19-Jun-12		2272 2BPR1SM154		esting - Heel Management - 8 Foot Vessel - Issu				
2BPR1LA343		22-Jun-12		2269 2BPR1LF878		Testing - Heel Management - 8 Foot Vessel - Issu				
							V V 41 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
2BPR1LA381		13-Jul-12		2255 2BPR1LC359	The second secon	d Testing - Single PJM - 8 Foot Vessel - Issue R				
2BPR1LA003	09-Mar-12	04-Sep-12	-	-250 2BPR1LT322, 2BPR1LT326,		ntegrated Testing - CFD V&V - Summary - Testing				
2BPR1LA367		04-Sep-12	French	2219 2BPR1LT426	◆ PT - R&T - In	ntegrated Testing - CFD V&V - 8 Foot Vessel - Co	mplete Testing			
2BPR1LA382		20-Sep-12	French	2207 2BPR1LF940	◆ PT - R&T -	Integrated Testing - Single PJM - 8 Foot Vessel -	Issue Test Spec			
2BPR1LA315		26-Sep-12	French	2203 2BPR1SM130	◆ PT - R&T -	- Integrated Testing - Performance & Scaling - 8 F	oot Vessel - Issue Simulant Qualification Doo	cument		
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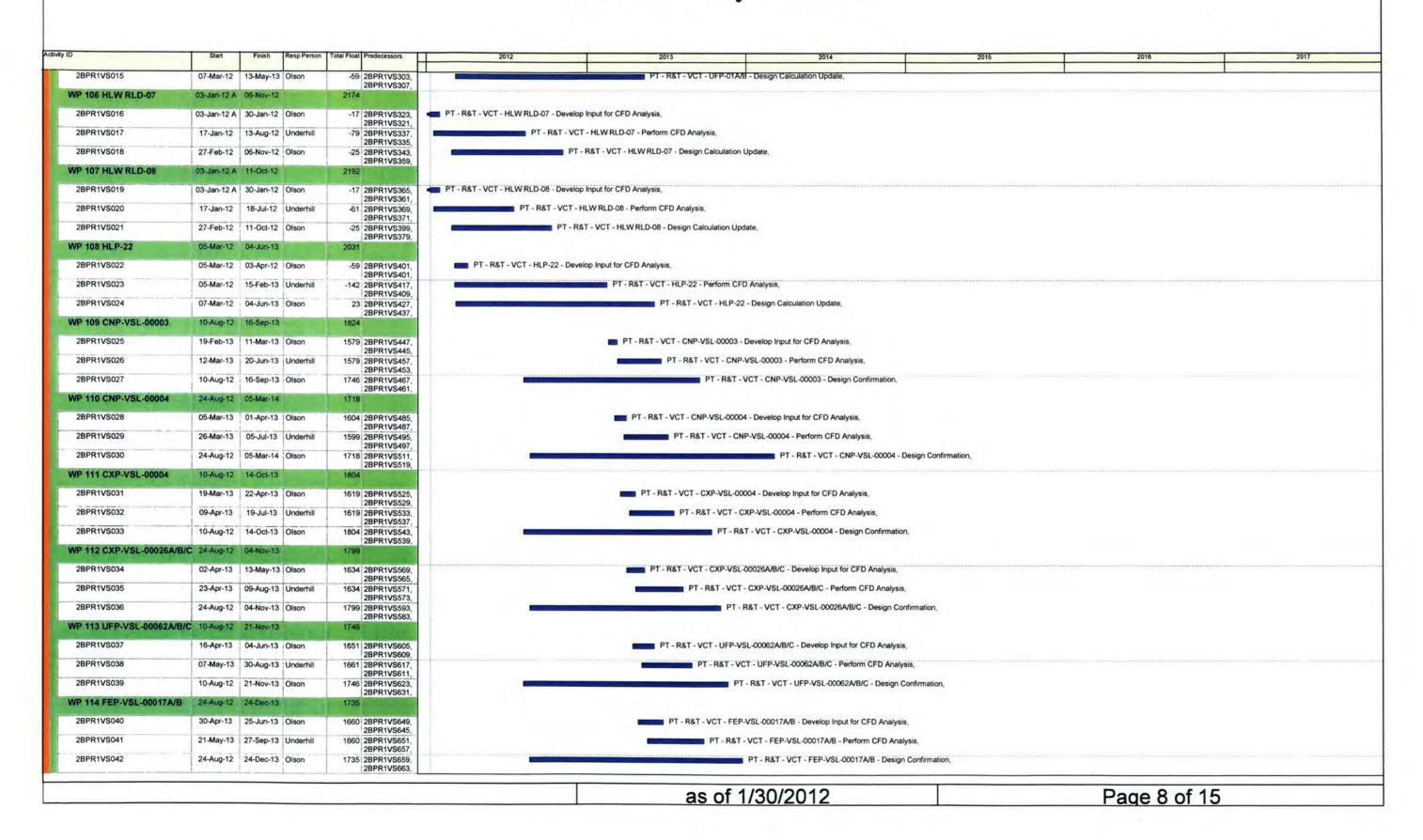
/ ID	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017
2BPR1LA007	16-Apr-12	26-Sep-12	French	-284 2BPR1SM127,	PT-R&T-	- Integrated Testing - Performance & Scaling	- Summary - 8 Foot Vessel - Simulant,			
2BPR1LA027	17-Apr-12	27-Sep-12	French	2BPR1SM130, -250 2BPR1SM154,	PT - R&T -	- Integrated Testing - Heel Management - Su	mmary - 8 Foot Vessel - Simulant,			
2BPR1LA345		27-Sep-12	French	2BPR1SM156, 2202 2BPR1SM160	◆ PT - R&T	- Integrated Testing - Heel Management - 8 I	Foot Vessel - Issue Simulant Qualification Document			
2BPR1LA006	09-Jan-12	18-Oct-12	French	-284 2BPR1LF818,	PT - R8	&T - Integrated Testing - Performance & Scal	ing - Summary - 8 Foot Vessel - Test Preparations,			
2BPR1LA026	09-Jan-12	26-Oct-12	French	2BPR1LC340, -253 2BPR1LG824,	PT-R	&T - Integrated Testing - Heel Management	- Summary - 8 Foot Vessel - Test Preparations,			
2BPR1LA384		26-Nov-12	1	2BPR1LF871, 2162 2BPR1SM184	♦ PI	T - R&T - Integrated Testing - Single PJM - 8	Foot Vessel - Issue Simulant Basis			
2BPR1LA366		28-Nov-12		2160 2BPR1LG918			oot Vessel - Issue Technical Evaluation Report			
2BPR1LA383		10-Dec-12				PT - R&T - Integrated Testing - Single PJM -				
	07.1440	-		2152 2BPR1LF968		PT - R&T - Integrated Testing - CFD V&V - S				
2BPR1LA004	07-May-12			-192 2BPR1LT227, 2BPR1LT228,						
2BPR1LA039	31-Oct-11 A	27-Dec-12	French	225 2BPR1LF101, 2BPR1LF170,		PT - R&T - Integrated Testing - Single PJN				
2BPR1LA008	12-Sep-12	28-Jan-13	French	-284 2BPR1LT344, 2BPR1LT543,			mance & Scaling - Summary - 8 Foot Vessel - Testir			
2BPR1LA317		28-Jan-13	French	2120 2BPR1LT544		◆ PT - R&T - Integrated Testing - Performance	mance & Scaling - 8 Foot Vessel - Complete Testing			
2BPR1LA028	25-Oct-12	28-Jan-13	French	-284 2BPR1HL344, 2BPR1HL345		PT - R&T - Integrated Testing - Heel N	Management - Summary - 8 Foot Vessel - Testing,			
2BPR1LA347		28-Jan-13	French	2120 2BPR1HL345		◆ PT - R&T - Integrated Testing - Heel M	Management - 8 Foot Vessel - Complete Testing			
2BPR1LA385		08-Mar-13	French	2092 2BPR1SM190		◆ PT - R&T - Integrated Testing - S	ingle PJM - 8 Foot Vessel - Issue Simulant Qualifica	tion Document		
2BPR1LA036	21-Sep-12	08-Mar-13	French	161 2BPR1SM181, 2BPR1SM186,		PT - R&T - Integrated Testing - S	ingle PJM - Summary - Simulant,			
2BPR1LA035	30-May-12	08-Apr-13	French	161 2BPR1LF968,		PT - R&T - Integrated Testin	g - Single PJM - Summary - Test Preparations,			
2BPR1LA037	28-Dec-12	13-May-13	French	2BPR1LF941, 161 2BPR1HL364,		PT - R&T - Integrated Te	esting - Single PJM - Summary - Testing,			
2BPR1LA387		13-May-13	French	2BPR1HL365 2046 2BPR1HL365		♦ PT - R&T - Integrated Te	esting - Single PJM - 8 Foot Vessel - Complete Testi	ng		
2BPR1LA029	03-Jan-13	14-May-13	French	-255 2BPR1HL348,		PT - R&T - Integrated To	esting - Heel Management - Summary - 8 Foot Vess	el - Test Results / Reporting,		
2BPR1LA316		14-May-13	French	2BPR1LG971, 2045 2BPR1LG938		◆ PT - R&T - Integrated To	esting - Performance & Scaling - 8 Foot Vessel - Iss	ue Technical Evaluation Report		
2BPR1LA009	25-Oct-12	14-May-13	French	-62 2BPR1LT547,		PT - R&T - Integrated To	esting - Performance & Scaling - Summary - 8 Foot	Vessel - Test Results / Reporting,		
2BPR1LA346	1000000	14-May-13		2BPR1LT252, 2045 2BPR1LG978		◆ PT - R&T - Integrated To	esting - Heel Management - 8 Foot Vessel - Issue To	echnical Evaluation Report		
2BPR1LA386	-	17-Oct-13		1936 2BPR1LG929		♦ PT	- R&T - Integrated Testing - Single PJM - 8 Foot Ve	ssel - Issue Technical Evaluation Report		
14 Foot Vessel	09-lan-12	15-Feb-17		1099			The state of the s	Andrew Control of the Control		
2BPR1LA415	00-3dir (2)	09-Jan-12		2386 2BPR1CS167	◆ PT - R&T - Integrated Testing - Issue Constr	auction Specs for 14 Foot Platform				
						- Heel Management - 14 Foot Vessel - Issue	DTD.			
2BPR1LA351		23-Apr-12		2312 2BPR1LC389		- Performance & Scaling - 14 Foot Vessel - Issue				
2BPR1LA321		26-Apr-12		2309 2BPR1LC369						
2BPR1LA371		08-Jun-12		2279 2BPR1LC429		esting - Integrated Operations - 14 Foot Vess				
2BPR1LA322		02-Aug-12	French	2241 2BPR1LF830		rated Testing - Performance & Scaling - 14 F				
2BPR1LA352		21-Sep-12	French	2206 2BPR1LF890		- Integrated Testing - Heel Management - 14				
2BPR1LA324		19-Oct-12	French	2186 2BPR1SM134	♦ PT - Ri	&T - Integrated Testing - Performance & Sca	ling - 14 Foot Vessel - Issue Simulant Basis			
2BPR1LA323		24-Oct-12	French	2183 2BPR1LF838	◆ PT - R	R&T - Integrated Testing - Performance & Sca	aling - 14 Foot Vessel - Issue Test Plan			
2BPR1LA354		27-Nov-12	French	2161 2BPR1SM164	◆ P*	T - R&T - Integrated Testing - Heel Manager	nent - 14 Foot Vessel - Issue Simulant Basis			
2BPR1LA353		07-Dec-12	French	2153 2BPR1LF898	•	PT - R&T - Integrated Testing - Heel Manage	ement - 14 Foot Vessel - Issue Test Plan			
2BPR1LA325		01-Feb-13	French	2116 2BPR1SM140		◆ PT - R&T - Integrated Testing - Perfo	rmance & Scaling - 14 Foot Vessel - Issue Simulant	Qualification Document		
2BPR1LA017	17-Aug-12	01-Feb-13	French	10 2BPR1SM134, 2BPR1SM135,		PT - R&T - Integrated Testing - Perfo	rmance & Scaling - Summary - 14 Foot Vessel - Sim	ulant,	printprinter	
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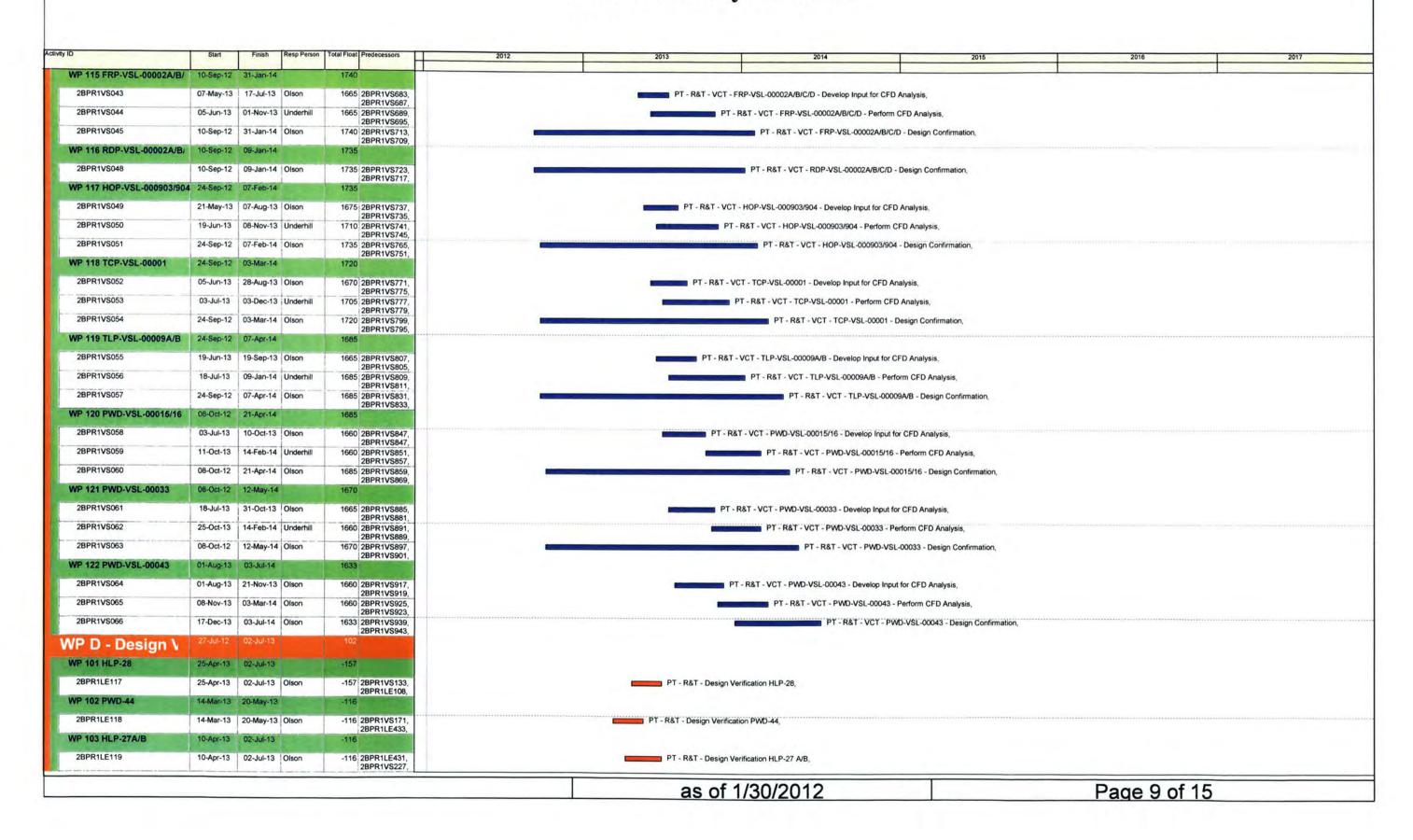


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2BPR1LU306		02-Jul-12*	Omel	0	◆ PT - R&T - Integrated	d Testing - Large Scale - ES - 14 Foot - Procur	rement of 14 Foot Heads			
14 Foot Vessel	02-Jul-12	29-Mar-13		-29						
2BPR1LU226		01-May-12*		-135	◆ PT - R&T - Integrated Testing	- Large Scale - WTP - 8 Foot - HLP-22 Array				
2BPR1LU223		01-May-12*	Omel	-170	PT - R&T - Integrated Testing	- Large Scale - WTP - 8 Foot - HLP-27 Array				
2BPR1LU222		02-Apr-12*	Omel	-233	◆ PT - R&T - Integrated Testing - La	arge Scale - WTP - CFD RLD-08 Scaled Array	y	***************************************	***************************************	
2BPR1LU221		02-Apr-12*	Omel	-262	♦ PT - R&T - Integrated Testing - La	arge Scale - WTP - CFD RLD-08 Full Scale A	пау			
2BPR1LU216		13-Mar-12	Anderson	-248 2BPR1SM203, 2BPR1SM103,	◆ PT - R&T - Integrated Testing - Larg	ge Scale - WTP - 8 Foot - Platform Ready to T	est			
2BPR1LU215		13-Mar-12*	Omel	0 2BPR1LU210	♦ PT - R&T - Integrated Testing - Larg	ge Scale - ES - 8 Foot - Platform Ready to Tes	st			
2BPR1LU210		08-Mar-12*	Omel	-250 2BPR1LU205, 2BPR1LU201	◆ PT - R&T - Integrated Testing - Large	e Scale - ES - 8 Foot - Construction Complete				
2BPR1LU224		01-Mar-12*	Omel	-159	◆ PT - R&T - Integrated Testing - Large	Scale - WTP - 8 Foot - UFP-02 Array				
2BPR1LU225		15-Feb-12*	Omel	-179	♦ PT - R&T - Integrated Testing - Large S	Scale - WTP - 8 Foot - RLD-08 Array				
08 Foot Vessel	15-Feb-12	01-May-12		-35						
2BPR1LU111			Anderson	528 2BPR1LT425, 2BPR1SM114,	◆ PT - R&	T - Integrated Testing - Large Scale - WTP - 4	42 Inch - Platform Ready to Test			
2BPR1LU133		01-May-12*		0	◆ PT - R&T - Integrated Testing	g - Large Scale - WTP - 4 Foot - HLP-22 Array				
2BPR1LU121		01-May-12*	Omel	0	◆ PT - R&T - Integrated Testing	- Large Scale - WTP - 4 Foot - HLP-27 Array	,			
2BPR1LU110		23-Mar-12*	Omel	0 2BPR1LU101, 2BPR1LU105		rge Scale - ES - 42 Inch - Platform Ready to T				
2BPR1LU123		07-Mar-12*	Omel	0	◆ PT - R&T - Integrated Testing - Large	e Scale - WTP - 4 Foot - RLD-08 Array				
2BPR1LU122		07-Mar-12*		0	◆ PT - R&T - Integrated Testing - Large					
2BPR1LU105		28-Feb-12*		0 2BPR1LU101		Scale - ES - 42 Inch - Modification Complete				
04 Foot Vessel	28-Feb-12	10-Oct-12		528						
2BPR1LU509		29-Mar-13	1000	-74 2BPR1LU315, 2BPR1LU316,		PT - R&T - Integrated Testing -	- Large Scale - 14 Foot Platform EPC Summary,			
2BPR1LU511		19-Feb-13		-45 2BPR1LU346, 2BPR1LU326,		PT - R&T - Integrated Testing - Larg	ge Scale - 14 Foot Platform Array Summary,			
2BPR1LC570	07-Nov-11 A		3.00	36 2BPR1LC538, 2BPR1LC525	PT-R	&T - Integrated Testing - 14 Foot Vessel - C&I				
2BPR1LC560	02-Nov-11 A			36 2BPR1LC524, 2BPR1LC550,		&T - Integrated Testing - 14 Foot Vessel - C&I				
2BPR1LU501	13-Sep-11 A			528 2BPR1LG557, 2BPR1LG558,		T - Integrated Testing - Large Scale - 4 Foot I				
2BPR1LU507		01-May-12		-262 2BPR1LU226, 2BPR1LU225,		g - Large Scale - 8 Foot Platform Array Summa				
2BPR1LU503		01-May-12	1	0 2BPR1LU121, 2BPR1LU133,		g - Large Scale - 4 Foot Platform Array Summa				
2BPR1LU505	17-Oct-11 A		1	0 2BPR1LU216, 2BPR1LU215,	PT - R&T - Integrated Testing - Larg					
2BPR1CS160	02-Jan-12 A			0 2BPR1CS161, 2BPR1CS167	PT - R&T - Integrated Testing - Construction					
01 Summary	13-Sep-11 A			412						
WP 10 - EPC										
	13-Sep-11 A			-58 2BPR1LG901 2BPR1LG908	Fi-Nai-litegrated	d Testing - Test 5 - 12 Foot - Summary - Test	results / Reporting,			
2BPR1LA209		03-Jul-12		-53 2BPR1LG747, 2BPR1LG753 -58 2BPR1LG901,						
2BPR1LA204		23-Apr-12 14-May-12	1	-58 2BPR1LG693, 2BPR1LG705, -53 2BPR1LG747	PT - R&T - Integrated Testing	- Test 5 - 12 Foot - Summary - Testing,  ng - Test 5 - 34 Inch - Summary - Test Results	s / Penarting			
2BPR1LA208				2BPR1LG703 -58 2BPR1LG693						
2BPR1LA203	31-Oct-11 A	03-Apr-12		2BPR1LG334, 2BPR1LG805, -58 2BPR1LG701,	PT - R&T - Integrated Testing - Test	t 5 - 34 Inch - Summary - Test Preparations,	*****			
2BPR1LA201		28-Feb-12		2BPR1LG711, 2BPR1LG679, -58 2BPR1LC334,	PT - R&T - Integrated Testing - Test 5					
2BPR1LA207	10.0-111.0	20 5-5 42	French	-47 2BPR1LG711.	DT D8T Integraled Tealing Teal 6	(Disability of the last				

ity ID	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017
2BPR1LU305		02-Jul-12*	Omel	0	♦ PT - R&T - Integrated	ed Testing - Large Scale - ES - 14 Foot - Pro	ocurement of 14 Foot Vessel			
2BPR1LU310		31-Aug-12*	Omel	0 2BPR1LU301,	◆ PT - R&T - Ir	ntegrated Testing - Large Scale - ES - 14 F	oot - Construction Complete			
2BPR1LU326	-	15-Feb-13*	Omel	2BPR1LU305, 0		◆ PT - R&T - Integrated Testing - La	arge Scale - WTP - 14 Foot - HLP-27 Array			
2BPR1LU346	+	15-Feb-13*	Omel	0		◆ PT - R&T - Integrated Testing - La	arge Scale - WTP - 14 Foot - RLD-08 Array			
2BPR1LU356	+ =	15-Feb-13*	Omel	0			arge Scale - WTP - 14 Foot - HLP-22 Array			
2BPR1LU336	-	15-Feb-13*		45			arge Scale - WTP - 14 Foot - UFP-02 Array		***************************************	
2BPR1LU315	-	1		-74			ng - Large Scale - ES - 14 Foot - Platform Ready to Tes			
	-	29-Mar-13*								
2BPR1LU316		29-Mar-13		-74 2BPR1SM134, 2BPR1LJ917,		◆ P1 - R&1 - Integrated Testin	ng - Large Scale - WTP - 14 Foot - Platform Ready to To	est		
WP A Vessel Pla	20-Sep-12	10-Apr-14		0						
01 Summary	20-Sep-12	10-Apr-14		0						
2BPR1LA117	20-Sep-12*	in .	French	0 2BPR1LA707,	♦ PT - Vess	sel Installation - UFP-1B				
2BPR1LA112		29-Nov-12	French	2BPR1LA107, 88 2BPR1LE115,	<b>♦</b> F	PT - R&T - Integrated Testing - DOE Vesse	Release - RLD-08			
2BPR1LA710	+	29-Nov-12	French	2BPR1LE135, 88 2BPR1LE135,	<b>♦</b> F	PT - R&T - Integrated Testing - DOE Vesse	Release - RLD-07 (Early)			
2BPR1LA712	+	29-Nov-12	French	2BPR1LE736 88 2BPR1LE135,	<b>◆</b> F	PT - R&T - Integrated Testing - DOE Vesse	Release - RLD-08 (Early)			
2BPR1LA110	-	20-Dec-12	French	2BPR1LE720 73 2BPR1LE135		◆ PT - R&T - Integrated Testing - DOE Ves	isel Release - RLD-07			
2BPR1LA121	24-Dec-12*		French	2BPR1LE636, 0 2BPR1LA101,		◆ PT - Vessel Installation - HLP-28				
2BPR1LA135	02-Jan-13*	-	French	2BPR1LA701,		◆ PT - Vessel Installation - UFP-1A				
				0 2BPR1LA715, 2BPR1LA115,						
2BPR1LA146	10-Jan-13*		French	0 2BPR1LA714, 2BPR1LA114,		PT - Vessel Installation - PWD-44				
2BPR1LA133	13-Feb-13*		French	0 2BPR1LA113, 2BPR1LA713,		◆ PT - Vessel Installation - HLP-22				
2BPR1LA123	25-Feb-13*		French	5 2BPR1LA103, 2BPR1LA703,		◆ PT - Vessel Installation - HLP-2	7A			
2BPR1LA125	25-Feb-13*		French	0 2BPR1LA105, 2BPR1LA705,		◆ PT - Vessel Installation - HLP-2	7B			
2BPR1LA134	09-Apr-13*		French	0 2BPR1LA110, 2BPR1LA710,		<ul> <li>PT - Vessel Installation - F</li> </ul>	RLD-07			
2BPR1LA136	09-Apr-13*		French	0 2BPR1LA712, 2BPR1LA112,		<ul> <li>PT - Vessel Installation - F</li> </ul>	RLD-08			
2BPR1LA714		04-Jun-13	French	-101 2BPR1LE708,		♦ PT - R&T - Integral	ted Testing - DOE Vessel Release - PWD-44 (Early)			
2BPR1LA707	-	04-Jun-13	French	2BPR1LE192 -177 2BPR1LE207,		◆ PT - R&T - Integral	ted Testing - DOE Vessel Release - UFP-1B (Early)			
2BPR1LA715	-	04-Jun-13	French	2BPR1LE726 -107 2BPR1LE726,		◆ PT - R&T - Integral	led Testing - DOE Vessel Release - UFP-1A (Early)			
2BPR1LA107	-	25-Jun-13	French	2BPR1LE196 -192 2BPR1LE127,		♦ PT - R&T - Integ	grated Testing - DOE Vessel Release - UFP-1B			
2BPR1LA114		25-Jun-13	French	2BPR1LE207, -116 2BPR1LE608,		◆ PT - R&T - Inted	grated Testing - DOE Vessel Release - PWD-44			
2BPR1LA115	-	25-Jun-13		2BPR1LE192, -122 2BPR1LE626,			grated Testing - DOE Vessel Release - UFP-1A			
2BPR1LA709		25-Jun-13		2BPR1LE625,			grated Testing - DOE Vessel Release - UFP-2A (Early)			
	1			132 2BPR1LE716, 2BPR1LE154						
2BPR1LA711		25-Jun-13		198 2BPR1LE154, 2BPR1LE716			rated Testing - DOE Vessel Release - UFP-2B (Early)			
2BPR1LA713		25-Jun-13		-93 2BPR1LE216, 2BPR1LE724			rated Testing - DOE Vessel Release - HLP-22 (Early)			
2BPR1LA109		17-Jul-13	French	117 2BPR1LE615, 2BPR1LE154,		◆ PT - R&T - In	tegrated Testing - DOE Vessel Release - UFP-2A			
2BPR1LA111		17-Jul-13	French	183 2BPR1LE114, 2BPR1LE154,		◆ PT - R&T - In	tegrated Testing - DOE Vessel Release - UFP-2B			
2BPR1LA113		17-Jul-13	French	-108 2BPR1LE116, 2BPR1LE623,		♦ PT - R&T - In	tegrated Testing - DOE Vessel Release - HLP-22			
2BPR1LA703		17-Jul-13	French	-96 2BPR1LE193, 2BPR1LE712		◆ PT - R&T - In	tegrated Testing - DOE Vessel Release - HLP-27A (Ea	rly)		
2BPR1LA705	1	17-Jul-13	French	-101 2BPR1LE193,		♦ PT - R&T - In	tegrated Testing - DOE Vessel Release - HLP-27B (Ea	rly)		
	1			2BPR1LE712	T		- 7 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2			
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vity ID	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017
WP 104 UFP-02A/B	20-Mar-13	11-Jun-13		117						
2BPR1LE120	20-Mar-13	11-Jun-13	Olson	117 2BPR1LE108,		PT - R&T - Design Verification	on UFP-02 A/B,			
WP 105 UFP-01A/B	27-Feb-13	20-May-13		2BPR1LE433,						***************************************
2BPR1LE124	27-Feb-13	20-May-13	Olson	-192 2BPR1LE433,		PT - R&T - Design Verification	UFP-01 A/B,			
WP 106 HLW RLD-07	22-Aug-12	13-Nov-12		2BPR1LE434,						
2BPR1LE121	22-Aug-12		hi i	73 2BPR1LE108,	PT-	R&T - Design Verification HLW RLD-07,				
WP 107 HLW RLD-08		18-Oct-12		2BPR1VS343,						
2BPR1LE122	Time to	18-Oct-12		91 2BPR1VS385,	PT - R&	T - Design Verification HLW RLD-08,				
WP 108 HLP-22	20-Mar-13			2BPR1VS393,						
2BPR1LE123	20-Mar-13		Olson	-108 2BPR1VS423,		PT - R&T - Design Verification	on HI P-22			
	22-Dec-10 A		Olson	2BPR1VS429,						
WP E Program [	22-Dec-10 A	15-1-60-17		67						
01 Summary	22-Dec-10 A	15-Feb-17		67						
2BPR1HL440	12-Dec-11 A	29-Jul-13	Olson	700 2BPR1HL469, 2BPR1HL448,		PT - R&T - VCT - Pro	cess Sampling Requirements,			
2BPR1LA051	22-Dec-10 A	15-Feb-17	French	67 2BPR1LT909, 2BPR1LA073						PT - R&T - Integrated Testing -
WP F - DNFSB 2	14-Jan-12 A	30-Jan-18		859						
5.0.1 - Safety Basis Approva	05-Apr-12	29-Jun-12		0						
2BPR1LJ102		05-Apr-12	Busche	0	♦ PT - R&T - DNFSB - 5.0.1 - Devel	op Safety Basis Approval Strategy Document Targe	t			
2BPR1LJ103		29-Jun-12*	Busche	0 2BPR1LJ102	♦ PT - R&T - DNFSB - 5	0.1 - Develop Safety Basis Approval Strategy Docu	ment			
5.1.3 - Large Scale Test Plan	08-Feb-12	27-May-16		1279						
2BPR1LJ122		08-Feb-12	Olson	-24 2BPR1LE139,	♦ PT - R&T - DNFSB - 5.1.3.02.01 - Issue F	Responses to recommendations from key stakehold	ers - CRESP Response			
2BPR1LJ123		08-Feb-12	Olson	2BPR1LA069 -24 2BPR1LA069,	♦ PT - R&T - DNFSB - 5.1.3.02.02 - Issue F	Responses to recommendations from key stakehold	ers - PNNL Vulnerabilities Respons			
2BPR1LJ222		12-Mar-12	Damerow	2BPR1LE139 2342 2BPR1LG808	◆ PT - R&T - DNFSB - 5.1.3.12.02 - Te	st Specifications - CFD V&V				
2BPR1LJ202		12-Mar-12	Hanson	874 2BPR1LG808	◆ PT - R&T - DNFSB - 5.1.3.10.02 - Do	ocumented test objectives - CFD V&V				
2BPR1LJ162	1	12-Mar-12	Damerow	874 2BPR1LG808	◆ PT - R&T - DNFSB - 5.1.3.06.02 - De	evelop test plans - CFD V&V				
2BPR1LJ152		12-Mar-12	Busche	2342 2BPR1LG808	◆ PT - R&T - DNFSB - 5.1.3.05.02- De	fine and document functional requirements - CFD V	&V			
2BPR1LJ161		14-Mar-12	Damerow	872 2BPR1LG805	◆ PT - R&T - DNFSB - 5.1.3.06.01 - De	evelop test plans - Test 5				
2BPR1LJ201		14-Mar-12		872 2BPR1LG805	♦ PT - R&T - DNFSB - 5.1.3.10.01 - Do	ocumented test objectives - Test 5				
2BPR1LJ231		14-Mar-12		-27 2BPR1LD215	◆ PT - R&T - DNFSB - 5.1.3.13.01 - Sc					
2BPR1LJ151		14-Mar-12		2340 2BPR1LF938,		efine and document functional requirements - Test 5				
2BPR1LJ221	-	14-Mar-12		2BPR1LG805 2340 2BPR1LG805	♦ PT - R&T - DNFSB - 5.1.3.12.01 - Te					
2BPR1LJ121		30-Mar-12*		0 2BPR1LJ122,		ue Responses to recommendations from key stakeh	olders			
2BPR1LJ242		02-Apr-12		2BPR1LJ123, -40 2BPR1LD210		Vessel Configurations for testing Target - C&S Ves				
	-				◆ PT - R&T - DNFSB - 5.1.3.14		WINDOWS			
2BPR1LJ240		30-Apr-12*		0 2BPR1LJ230, 2BPR1LJ242						
2BPR1LJ210		30-Apr-12		-39 2BPR1LJ230, 2BPR1LG833		Construction specifications Target				
2BPR1LJ230		30-Apr-12*		0 2BPR1LJ231	♦ PT - R&T - DNFSB - 5.1.3.13 -					
2BPR1LJ132		17-May-12	Olson	-8 2BPR1LJ121, 2BPR1LE146,		3.01 - Documentation of stakeholder acceptance of				
2BPR1LJ133		17-May-12	Olson	-8 2BPR1LE139, 2BPR1LE147,	♦ PT - R&T - DNFSB - 5.1.3.0	3.02 - Documentation of stakeholder acceptance of	recommendation dispositions - PNNL Concur			
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	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017
2BPR1LJ110		21-May-12	Olson	-10 2BPR1LA069, 2BPR1LE188,	♦ PT - R&T - DNFSB -	5.1.3.01 - Issue the Integrated Pulse Jet Mix	red Design and Control Strategy Target			
2BPR1LJ211		30-May-12*	Omel	0 2BPR1LJ230, 2BPR1LJ240,	• PT - R&T - DNFSB	- 5.1.3.11 - Construction specifications				
2BPR1LJ111		01-Aug-12*	Olson	0 2BPR1LJ110, 2BPR1LC509	◆ PT - R&T -	DNFSB - 5.1.3.01 - Issue the Integrated Pul	se Jet Mixed Design and Control Strategy			
2BPR1LJ131		01-Aug-12*	Olson	0 2BPR1LJ123,	◆ PT - R&T -	DNFSB - 5.1.3.03 - Documentation of stake	holder acceptance of recommendation dispositions			
2BPR1LJ164	1	18-Oct-12	Damerow	2BPR1LJ121, 719 2BPR1LG817	◆ P	PT - R&T - DNFSB - 5.1,3.06.04 - Develop te	st plans - 4 Foot Performance Test			
2BPR1LJ165	-	18-Oct-12	Damerow	719 2BPR1LG814	• P	PT - R&T - DNFSB - 5.1.3.06.05 - Develop to	st plans - 8 Foot Performance Test			
2BPR1LJ224	-	18-Oct-12	Damerow	2187 2BPR1LG817	◆ P	PT - R&T - DNFSB - 5.1.3.12.03 - Test Spec	fications - Performance and Scaling - 4 Foot			
2BPR1LJ225		18-Oct-12	Damerow	2187 2BPR1LG814	◆ P	PT - R&T - DNFSB - 5.1.3.12.04 - Test Spec	fications - Performance and Scaling - 8 Foot			
2BPR1LJ204	-	18-Oct-12	Hanson	719 2BPR1LG817	◆ P	PT - R&T - DNFSB - 5.1.3.10.03 - Document	ed test objectives - Performance and Scaling - 4 Foot			
2BPR1LJ205		18-Oct-12	Hanson	719 2BPR1LG814	• P	PT - R&T - DNFSB - 5.1.3.10.04 - Document	ed test objectives - Performance and Scaling - 8 Foot			
2BPR1LJ154		18-Oct-12	Busche	2187 2BPR1LG817	<b>◆</b> P	PT - R&T - DNFSB - 5.1.3.05.04 - Define and	document functional requirements - 4 Foot Performance	De Test		
2BPR1LJ155		18-Oct-12	Busche	2187 2BPR1LG814	◆ P	PT - R&T - DNFSB - 5.1.3.05.05 - Define and	document functional requirements - 8 Foot Performance	ce Test		
2BPR1LJ228		26-Oct-12	Damerow	2181 2BPR1LG824	•	PT - R&T - DNFSB - 5.1.3.12.07 - Test Spe	cifications - Heel Management - 8 Foot			
2BPR1LJ158		26-Oct-12	Busche	2181 2BPR1LG824	•	PT - R&T - DNFSB - 5.1.3.05.08 - Define ar	d document functional requirements - 8 Foot Heel Mgm	t Test		
2BPR1LJ208		26-Oct-12	Hanson	713 2BPR1LG824	•	PT - R&T - DNFSB - 5.1.3.10.07 - Documer	sted test objectives - Heel Management - 8 Foot			
2BPR1LJ168		26-Oct-12	Damerow	709 2BPR1LG824	•	PT - R&T - DNFSB - 5.1.3.06.08 - Develop	est plans - 8 Foot Heel Mgmt Test			
2BPR1LJ157	-	11-Jan-13	Busche	2130 2BPR1LG827		♦ PT - R&T - DNFSB - 5.1.3.05.07	Define and document functional requirements - 4 Foot	Heel Mgmt Test		
2BPR1LJ227	-	11-Jan-13	Damerow	2130 2BPR1LG827		◆ PT - R&T - DNFSB - 5.1.3.12.06	Test Specifications - Heel Management - 4 Foot			
2BPR1LJ207		11-Jan-13	Hanson	662 2BPR1LG827		♦ PT - R&T - DNFSB - 5.1.3.10.06	Documented test objectives - Heel Management - 4 Fo	oot		
2BPR1LJ167	-	11-Jan-13	Damerow	658 2BPR1LG827		◆ PT - R&T - DNFSB - 5.1.3.06.07	Develop test plans - 4 Foot Heel Mgmt Test			
2BPR1LJ226	-	05-Mar-13	Damerow	2095 2BPR1LG820		♦ PT - R&T - DNFSB - 5.1.3	12.05 - Test Specifications - Performance and Scaling	- 14 Foot		
2BPR1LJ206		05-Mar-13	Hanson	627 2BPR1LG820		◆ PT - R&T - DNFSB - 5.1.3	10.05 - Documented test objectives - Performance and	Scaling - 14 Foot		
2BPR1LJ156		05-Mar-13	Busche	2095 2BPR1LG820		◆ PT - R&T - DNFSB - 5.1.3	05.06 - Define and document functional requirements -	14 Foot Performance Test		
2BPR1LJ166		05-Mar-13	Damerow	627 2BPR1LG820		♦ PT - R&T - DNFSB - 5.1.3	06.06 - Develop test plans - 14 Foot Performance Test			
2BPR1LJ223		08-Apr-13	Damerow	2071 2BPR1LG811		♦ PT - R&T - DNFSB - 5	5.1.3.12.08 - Test Specifications - Single PJM			
2BPR1LJ163	-	08-Apr-13	Damerow	603 2BPR1LG811		◆ PT - R&T - DNFSB -	5.1.3.06.03 - Develop test plans - Single PJM			
2BPR1LJ203		08-Apr-13		603 2BPR1LG811			5.1.3.10.09 - Documented test objectives - Single PJM			
2BPR1LJ153		08-Apr-13	3.0	2071 2BPR1LG811			5.1.3.05.03 - Define and document functional requiremen	nts - Single PJM		
2BPR1LJ229		09-Apr-13	1	2070 2BPR1LG830			5.1.3.12.08 - Test Specifications - Heel Management - 1	Market State of the Control of the C		
2BPR1LJ159		09-Apr-13		2070 2BPR1LG830			5.1.3.05.09 - Define and document functional requirement			
2BPR1LJ209		09-Apr-13		602 2BPR1LG830			5.1.3.10.08 - Documented test objectives - Heel Manage		***************************************	
2BPR1LJ169		09-Apr-13		598 2BPR1LG830			5.1.3.06.09 - Develop test plans - 14 Foot Heel Mgmt Te			
2BPR1LJ175		14-May-13		692 2BPR1LG938			B - 5.1.3.07.05 - Analysis of Test Results - 8 Foot Perfo			
2BPR1LJ178		14-May-13		692 2BPR1LG978			B - 5.1.3.07.08 - Analysis of Test Results - 8 Foot Heel			
2BPR1LJ251		01-Aug-13		637 2BPR1VV306			&T - DNFSB - 5.1.3.15.01 - Decision point on the need f			
2BPR1LJ174		01-Aug-13		595 2BPR1LG948			PT - R&T - DNFSB - 5.1.3.07.04 - Analysis of Test Res		Trements in execution interesements in some	
2BPR1LJ177		01-Oct-13		595 2BPR1LG968			PT - R&T - DNFSB - 5.1.3.07.07 - Analysis of Test Res			
		01-00-13	I	LSF KILO300			The state of the s	The state of the s		
							of 1/30/2012		Page 11 of 15	

ity ID	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016 2017
2BPR1LJ173		17-Oct-13	Hanson	583 2BPR1LG928		◆ PT - R&T -	DNFSB - 5.1.3.07.03 - Analysis of Test Results	s - Single PJM	
2BPR1LJ141		31-Dec-13*	Busche	0 2BPR1LJ140		◆ P	T - R&T - DNFSB - 5.1.3.04 - Update the CSE	R	
2BPR1LJ140		19-Feb-14	Busche	-93 2BPR1LE189			◆ PT - R&T - DNFSB - 5.1.3.04 - Update the	e CSER Target	
2BPR1LJ253		28-Mar-14	Daniel	473 2BPR1HL372			◆ PT - R&T - DNFSB - 5.1.3.15.03 - D	ecision point on the need for larger scale testing	ng - Heel Management
2BPR1LJ179		11-Jun-14	Hanson	421 2BPR1LG988			◆ PT - R&T - DNFSB - 5.1.3.	.07.09 - Analysis of Test Results - 14 Foot He	el Mgmt Test
2BPR1LJ215	-	01-Aug-14	Damerow	1738 2BPR1LG836			♦ PT - R&T - DNFSB	- 5.1.3.12.08 - Test Specifications - Integrated	114 Foot Operations
2BPR1LJ144	-	01-Aug-14	Busche	1738 2BPR1LG836			♦ PT - R&T - DNFSB	- 5.1.3.05.10 - Define and document functions	al requirements - Integrated 14 Foot Operations Test
2BPR1LJ145		01-Aug-14	Damerow	270 2BPR1LF948,			♦ PT - R&T - DNFSB	- 5.1.3.06.10 - Develop test plans - Integrated	14 Foot Operations Test
2BPR1LJ245		01-Aug-14	Hanson	2BPR1LG836 270 2BPR1LG836			◆ PT - R&T - DNFSB	- 5.1.3.10.10 - Documented test objectives - In	ntegrated 14 Foot Operations
2BPR1LJ171		18-Aug-14		374 2BPR1LG658,			• PT - R&T - DNFS	B - 5.1.3.07.01 - Analysis of Test Results - Te	est 5
2BPR1LJ146		18-Aug-14	1	2BPR1LG705, 1727 2BPR1LG839,			♦ PT - R&T - DNFS	B - 5.1,3.05.11 - Define and document function	onal requirements - Performance Limits Testing
2BPR1LJ147	-		Damerow	2BPR1LD234 259 2BPR1LG839,			♦ PT - R&T - DNFS	B - 5.1.3.06.11 - Develop test plans - Perform	nance Limits Test
				2BPR1LF612				SB - 5.1.3.12.08 - Test Specifications - Perform	
2BPR1LJ216			Damerow	1727 2BPR1LG839				6B - 5.1.3.07.02 - Analysis of Test Results - Cf	
2BPR1LJ172		18-Aug-14		374 2BPR1LJ160, 2BPR1LG918				GB - 5.1.3.10 - Documented test objectives	
2BPR1LJ200		18-Aug-14	Hanson	259 2BPR1LC369, 2BPR1LC509,					
2BPR1LJ220		18-Aug-14	Damerow	1727 2BPR1LJ222, 2BPR1LJ215,				6B - 5.1.3.12 - Test Specifications	
2BPR1LJ150		18-Aug-14	Busche	1727 2BPR1LJ152, 2BPR1LJ146,			♦ PT - R&T - DNFS	6B - 5.1.3.05 - Define and document functional	requirements
2BPR1LJ160		18-Aug-14	Damerow	259 2BPR1LJ167, 2BPR1LJ165,			♦ PT - R&T - DNFS	SB - 5.1.3.06 - Develop test plans	
2BPR1LJ246		18-Aug-14	Hanson	259 2BPR1LG839			♦ PT - R&T - DNFS	SB - 5.1.3.10.11 - Documented test objectives	- Performance Limits Testing
2BPR1LJ176		20-Aug-14	Hanson	372 2BPR1LG958			♦ PT - R&T - DNFS	SB - 5.1.3.07.06 - Analysis of Test Results - 14	4 Foot Performance Test
2BPR1LJ252		27-Mar-15	Daniel	222 2BPR1LT582				◆ PT - R&T - DNFSB - 5.1.3.15.02 -	- Decision point on the need for larger scale testing - Performance and Scaling
2BPR1LJ135		18-May-15	Hanson	186 2BPR1HL938				◆ PT - R&T - DNFSB - 5.1.3.	.07.10 - Analysis of Test Results - Integrated 14 Foot Test
2BPR1LJ254		17-Aug-15	Daniel	123 2BPR1LS891				♦ PT - R&T - DN	IFSB - 5.1.3.15.04 - Decision point on the need for larger scale testing - Integrated 14 Foot
2BPR1LJ170	-	27-May-16	Hanson	-74 2BPR1LJ172,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				◆ PT - R&T - DNFSB - 5.1.3.07 - Analysis of Test Results
2BPR1LJ180		27-May-16	Underhill	2BPR1LJ175, -74 2BPR1LT582,					◆ PT - R&T - DNFSB - 5.1.3.08 - Assess the need to test IvI instrumnt
2BPR1LJ136	-	27-May-16		2BPR1LG918, -74 2BPR1LG998,					◆ PT - R&T - DNFSB - 5.1.3.07.11 - Analysis of Test Results - Perform
2BPR1LJ250		27-May-16		2BPR1LT907 -74 2BPR1LJ251,					◆ PT - R&T - DNFSB - 5.1.3.15 - Decision point on the need for larger
				2BPR1LJ190,					◆ PT - R&T - DNFSB - 5.1.3.09 - Rpt addressing extn of PJM level ins
2BPR1LJ190	****		Underhill	-74 2BPR1LJ170, 2BPR1LS891,					
5.2.3 - Waste Simulant	12-Mar-12	18-Aug-14		374		and the same of th			
2BPR1LJ272		12-Mar-12	Hanson	989 2BPR1LG808		Qualification reports for simulants - CFD V&V			
2BPR1LJ271		14-Mar-12	Hanson	987 2BPR1LG805		Qualification reports for simulants - Test 5			
2BPR1LJ261		06-Apr-12	Hanson	-43 2BPR1LD259	◆ PT - R&T - DNFSB - 5.2.3.01 - F	Physical properties important to mixing and scaling To	arget		
2BPR1LJ260		01-May-12	* Hanson	0 2BPR1LJ261	◆ PT - R&T - DNFSB - 5.2.3.0*	1 - Physical properties important to mixing and scalin	9		
2BPR1LJ273		18-Oct-12	Hanson	834 2BPR1LG817	◆ PT - R	R&T - DNFSB - 5.2.3.02.03 - Qualification reports for	simulants - Performance and Scaling - 4 Foot		
2BPR1LJ274		18-Oct-12	Hanson	834 2BPR1LG814	♦ PT - R	R&T - DNFSB - 5.2.3.02.04 - Qualification reports for	simulants - Performance and Scaling - 8 Foot		
2BPR1LJ277		26-Oct-12	Hanson	828 2BPR1LG824	◆ PT -	R&T - DNFSB - 5.2.3.02.07 - Qualification reports for	simulants - Heel Management - 8 Foot		
2BPR1LJ276		11-Jan-13	Hanson	777 2BPR1LG827		♦ PT - R&T - DNFSB - 5.2.3.02.06 - Qualification	reports for simulants - Heel Management - 4 F	Foot	
	-	1	-						
						as of 1/	30/2012		Page 12 of 15

	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017		
2BPR1LJ275		05-Mar-13	Hanson	742 2BPR1LG820		◆ PT - R&T - DNFSB - 5.2.3.02.05 -	Qualification reports for simulants - Performance and	Scaling - 14 Foot	•			
2BPR1LJ279		08-Apr-13	Hanson	718 2BPR1LG811		♦ PT - R&T - DNFSB - 5.2.3.02.08 - Qualification reports for simulants - Single PJM						
2BPR1LJ278		09-Apr-13	Hanson	717 2BPR1LG830		◆ PT - R&T - DNFSB - 5.2.3.02.	08 - Qualification reports for simulants - Heel Manag	ement - 14 Foot				
2BPR1LJ264	-	01-Aug-14	Hanson	385 2BPR1LG836			♦ PT - R&T - DNFSB	- 5.2.3.02.08 - Qualification reports for simulan	ts - Integrated 14 Foot Operations			
2BPR1LJ265		18-Aug-14	Hanson	374 2BPR1LG839		◆ PT - R&T - DNFSB - 5.2.3.02.08 - Qualification reports for simulants - Performance Limits Testing						
2BPR1LJ270		18-Aug-14	Hanson	374 2BPR1LJ277,		◆ PT - R&T - DNFSB - 5.2.3.02 - Qualification reports for simulants						
5.3.3 - Model Verification an	01-Feb-12	27-Mar-15		2BPR1LJ264, 222								
2BPR1LJ310		01-Feb-12*	Underhill	0 2BPR1LJ311	◆ PT - R&T - DNFSB - 5.3.3.04 - Analysis	is of data set required to support CFD V&V						
2BPR1LJ321	-	06-Mar-12		0 2BPR1VV116	♦ PT - R&T - DNFSB - 5.3.3.05 - NE	PT - R&T - DNFSB - 5.3.3.05 - NETL independent review of data sets to support CFD V&V Target						
2BPR1LJ331	-	04-May-12		0		3.06 - Decision on need for LSIT to support CFD \						
2BPR1LJ320	-			0 2BPR1LJ310,		i.3.3.05 - NETL independent review of data sets to						
entropy and a service of		30-May-12*		2BPR1LJ321		5.3.3.01.01 - Update assess of use of Newtonian						
2BPR1LJ281		07-Jun-12		0 2BPR1LG898, 2BPR1LG747,								
2BPR1LJ330		31-Jul-12*	ORP	0 2BPR1LJ320, 2BPR1LJ331		NFSB - 5.3.3.06 - Decision on need for LSIT to su	The product of the Control of the					
2BPR1LJ371		07-Aug-12	Hanson	0 2BPR1LC369, 2BPR1LF830	♦ PT - R&T - DN	NFSB - 5.3.3.10 - Data required to support asses	sment of CFD agains LSIT Target					
2BPR1LJ282		29-Aug-12	Olson	-58 2BPR1LE110	◆ PT - R&T -	- DNFSB - 5.3.3.01.02 - Update assess of use of	Newtonian analysis techniques					
2BPR1LJ280		31-Aug-12*	Olson	0 2BPR1LJ282,	♦ PT - R&T -	◆ PT - R&T - DNFSB - 5.3.3.01 - Update assess of use of Newtonian analysis techniques to assess non-Newtonian vessel perf						
2BPR1LJ291	1	03-Oct-12	ORP	2BPR1LJ281 0 2BPR1LE110	◆ PT - R	R&T - DNFSB - 5.3.3.02 - Ind rvw of paper conclu	ding non-Newtonian cond can be assessed Target					
2BPR1LJ340		31-Oct-12*	Underhill	0 2BPR1LJ341,	♦ PT	T - R&T - DNFSB - 5.3.3.07 - Complete V&V of C	FD					
2BPR1LJ370		31-Oct-12*		2BPR1LJ330 0 2BPR1LJ371,	♦ PT	◆ PT - R&T - DNFSB - 5.3.3.10 - Data required to support assessment of CFD agains LSIT						
2BPR1LJ301	1	30-Nov-12		2BPR1LJ111, 0 2BPR1LE110		◆ PT - R&T - DNFSB - 5.3.3.03 - Conclusion reg	arding use of Newtonian techniques to assess non-N	ewtonian conditions Target				
		1.50			1	◆ PT - R&T - DNFSB - 5.3.3.07 - Complete V&						
2BPR1LJ341		12-Dec-12		-88 2BPR1VV306								
2BPR1LJ351		19-Dec-12		-13 2BPR1VV307		◆ PT - R&T - DNFSB - 5.3.3.08 - External review		and the second				
2BPR1LJ290		31-Dec-12*	ORP	0 2BPR1LJ291, 2BPR1LJ280			aper concluding non-Newtonian cond can be assess					
2BPR1LJ300	1	28-Feb-13*	ORP	0 2BPR1LJ290, 2BPR1LJ301		◆ PT - R&T - DNFSB - 5.3.3.03 - Cor	nclusion regarding use of Newtonian techniques to a	ssess non-Newtonian conditions				
2BPR1LJ350	1	28-Feb-13*	ORP	0 2BPR1LJ351, 2BPR1LJ340		◆ PT - R&T - DNFSB - 5.3.3.08 - Ext	ernal review of complete V&V of CFD					
2BPR1LJ361	-	06-Jun-13	Daniel	0 2BPR1VV306		♦ PT - R&T - DNFSB - 5	5.3.3.09 - Assessment of whether CFD has required	precision Target				
2BPR1LJ381		06-Jun-13	Underhill	0 2BPR1VV308		◆ PT - R&T - DNFSB -	5.3.3.11 - CFD analysis of planned LSIT Target					
2BPR1LJ360	-	30-Aug-13*	Daniel	0 2BPR1LJ361,		◆ PT - R&T - DNFSB - 5.3.3.09 - Assessment of whether CFD has required precision						
2BPR1LJ380	+	30-Aug-13*		2BPR1LJ350 0 2BPR1LJ381,		◆ PT - R&T - DNFSB - 5.3.3.11 - CFD analysis of planned LSIT						
2BPR1LJ390	-	27-Mar-15		2BPR1LJ370 222 2BPR1LT582,			and the second s	◆ PT - R&T - DNFSB - 5.3.3.12 - CF	D prediction of LSIT performance assessment			
5.4.3 - Sampling in Vessels	05-Jul-12	1300000	Stadilli	2BPR1LC369,				4.1. 34.15.3 30. 25.2 3.	And the second of the second o			
	U5-JUI-12	1000000			. DT DOT OWEN	SP 5 4 3 02 W/TP complian requirement in the	posidering took form sampling conshills. Toward					
2BPR1LJ411		05-Jul-12		0		6B - 5.4.3.02 - WTP sampling requirement input o						
2BPR1LJ431		12-Jul-12	Olson	-5 2BPR1HL448		SB - 5.4.3.04 - WTP process control sampling red						
2BPR1LJ410		28-Sep-12*	Olson	0 2BPR1LJ411, 2BPR1LJ102,	◆ PT - Ra	R&T - DNFSB - 5.4.3.02 - WTP sampling requiren	nent input considering tank farm sampling capability					
2BPR1LJ430		28-Sep-12*	Olson	0 2BPR1LJ103, 2BPR1LJ102,	♦ PT - R	R&T - DNFSB - 5.4.3.04 - WTP process control sa	impling requirements					
2BPR1LJ440	1	29-Mar-13*	Busche	0 2BPR1LJ410,	◆ PT - R&T - DNFSB - 5.4.3.05 - Sampling required to maintain safety design basis							
2BPR1LJ401		02-Oct-13	Slaathaug	2BPR1LJ102, 0		♦ PT - R	&T - DNFSB - 5.4.3.01 - Identify sampling requirement	ents to support definition of required SST Target				
	d		L									
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vity ID	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017			
2BPR1LJ400		30-Dec-13*	Slaathaug	0 2BPR1LJ440,			♦ PT - R&T - DNFSB - 5.4.3.01 - Identify sam	oling requirements to support definition of require	d sampling system testing				
2BPR1LJ420	-	31-Dec-13*		2BPR1LJ410, 0 2BPR1LJ421,	◆ PT - R&T - DNFSB - 5.4.3.03 - Develop criticality sampling requirements								
2BPR1LJ441				2BPR1LJ102,					net.				
		19-Feb-14		-284 2BPR1LE189			Comment of the second second	ling required to maintain safety design basis Tar	yo.				
2BPR1LJ421		19-Feb-14	Busche	-93 2BPR1LE189			<ul> <li>PT - R&amp;T - DNFSB - 5.4.3.03 - Devel</li> </ul>	op criticality sampling requirements Target					
2BPR1LJ450		31-Mar-14	Damerow	532 2BPR1LF955, 2BPR1LJ440			◆ PT - R&T - DNFSB - 5.4.3.06 -	Sampling sytem test plan					
2BPR1LJ460	1	18-May-15	Hanson	246 2BPR1HL938,				◆ PT - R&T - DNFSB - 5.4.3	.07 - Initial sampling sytem test report				
2BPR1LJ470	-	06-Jul-15	Hanson	2BPR1LJ450 53 2BPR1LJ440,				♦ PT - R&T - DNFSB	- 5.4.3.08 - Integrated testing report				
2BPR1LJ480	-	24-Feb-16	Hanson	2BPR1LS888, 53 2BPR1LJ470,					◆ PT - R&T - DNFSB - 5.4.3.09 - Assessme	nt of sampling system performance an			
5.5.3 - Representative Samp	n 14- lan-12 A	30- Jan-18		2BPR1HL458, 859									
					DT 007 00F00 CC0 M	B							
2BPR1LJ528	14-Jan-12 A	26-Jan-12	Thien	0 2BPR1LJ527	T - R&T - DNFSB - 5.5.3.04 - Issue Test								
2BPR1LJ520		31-Jan-12*	Thien	0 2BPR1LJ529	◆ PT - R&T - DNFSB - 5.5.3.04 - ID of tank t	farm sampling and xfer capability test reqs to	be docmtd in a test req doc						
2BPR1LJ529	26-Jan-12	31-Jan-12	Thien	0 2BPR1LJ528	p PT - R&T - DNFSB - 5.5.3.04 - DOE trans	smit Test Requirements to DNFSB,							
2BPR1LJ531	-	30-Mar-12*	Thien	0 2BPR1LJ521,	♦ PT - R&T - DNFSB - 5.5.3.05 - De	efinition of simulants for tank farm performance	etesting						
2BPR1LJ541		31-May-12	Thien	2BPR1LJ520 0 2BPR1LJ531	◆ PT - R&T - DNFSB - 5.5.3	3.06 - Test plan to establish Tank Farm perform	mance capability						
2BPR1LJ500	+	29-Jun-12*	***	0		5.5.3.02 - Evaluation of waste transferred to W							
				0									
2BPR1LJ491	1	03-Oct-12	Slaathaug	0.	<ul> <li>◆ PT - R&amp;T - DNFSB - 5.5.3.01 - Initial gap analysis between WTP WAC and tank farm sampling and transfer capability Target</li> <li>◆ PT - R&amp;T - DNFSB - 5.5.3.01 - Initial gap analysis between WTP WAC and tank farm sampling and transfer capability</li> </ul>								
2BPR1LJ490		31-Dec-12*	Slaathaug	0 2BPR1LJ491, 2BPR1LJ500									
2BPR1LJ561		31-Dec-12*	Thien	0	◆ PT - R&T - DNFSB - 5.5.3.08 - Issue remote sampler test report								
2BPR1LJ551		29-Mar-13	Thien	0 2BPR1LJ541	◆ PT - R&T - DNFSB - 5.5.3.07 - Results from Tank Farm performance testing								
2BPR1LJ571	-	05-Jun-14	Thien	0			◆ PT - R&T - DNFSB - 5.	5.3.09 - Gap Analysis Target					
2BPR1LJ570		29-Aug-14*	Thien	0 2BPR1LJ561,			▲ PT - R&T -	DNFSB - 5.5.3.09 - Gap Analysis					
				2BPR1LJ571,			•						
2BPR1LJ581			Slaathaug	0				◆ PT - R&T - DNFSB - 5.5.3.10 - Opti					
2BPR1LJ580		29-May-15	Slaathaug	0 2BPR1LJ581, 2BPR1LJ570				◆ PT - R&T - DNFSB - 5.5	3.10 - Optimized WAC DQC				
2BPR1LJ510		30-Jan-18	Slaathaug	859 2BPR1LJ570, 2BPR1LJ420,									
5.6.3 - Functional Design C	r 12-Mar-12	26-May-15		1534									
2BPR1LJ591		12-Mar-12	Olson	-46 2BPR1HL428	♦ PT - R&T - DNFSB - 5.6.3.01 - Defin	ne functional design criteria for heel managem	ent system Target						
2BPR1LJ601	-	14-Mar-12	Olson	-6 2BPR1HL409	◆ PT - R&T - DNFSB - 5.6.3.02 - Heel	I management system design Target							
2BPR1LJ590	-	30-Mar-12				efine functional design criteria for heel manage	ement system						
				0 2BPR1LJ591			and a system						
2BPR1LJ600		30-May-12	Olson	0 2BPR1LJ601, 2BPR1LJ590		3.02 - Heel management system design							
2BPR1LJ611		05-Sep-12	Olson	0 2BPR1HL428	♦ PT - R&T - D	NFSB - 5.6.3.03 - Heel management system	description Target						
2BPR1LJ610	1	30-Nov-12	Olson	0 2BPR1LJ611,	◆ P	PT - R&T - DNFSB - 5.6.3.03 - Heel manageme	ent system description						
2BPR1LJ620	-	29-Mar-13*	Busche	2BPR1LJ600 0 2BPR1LJ610,	<ul> <li>◆ PT - R&amp;T - DNFSB - 5.6.3.04 - Heel management system hazard analysis</li> <li>◆ PT - R&amp;T - DNFSB - 5.6.3.06 - Heel management test plan</li> </ul>								
2BPR1LJ640		09-Apr-13	Damerow	2BPR1LJ621 598 2BPR1LJ167,									
2BPR1LJ621	+	24-Jul-13		2BPR1LF898, -141 2BPR1LE564,	◆ PT - R&T - DNFSB - 5.6.3.04 - Heel management system hazard analysis Target								
				2BPR1LE554,		₩ FI - NGI - DNF				***************************************			
2BPR1LJ650		11-Jun-14	Hanson	301 2BPR1LG988, 2BPR1LG968,				.6.3.07 - Heel management test report					
2BPR1LJ660		02-Dec-14	Olson	361 2BPR1LJ610, 2BPR1HL438,	◆ PT - R&T - DNFSB - 5.6.3.08 - Heel management performance gap analysis								
2BPR1LJ670		03-Feb-15	Olson	259 2BPR1HL466, 2BPR1LJ160,				♦ PT - R&T - DNFSB - 5.6.3.09 - Assessn	nent of need for Heel Management in Additional Vess	sels			
	4	L	L	28PK1LJ160,									
						as of	1/30/2012		Page 14 of 15				

ID	Start	Finish		Total Float Predecessors	2012	2013	2014	2015	2016	2017			
2BPR1LJ630		26-May-15	Olson	1534 2BPR1LJ620, 2BPR1HL417,				♦ PT - R&T - DNFSB -	5.6.3.05 - Heel management system committed desig	n			
5.7.3 - Technical & Safety Ro	30-Jan-12	27-May-16		-14									
2BPR1LJ680		30-Jan-12*	Busche	0 2BPR1LE168	◆ PT - R&T - DNFSB - 5.7.3.01 - Establish	plan and sched, to eval the hazard of kno	wn tech issues - 2012	***************************************					
2BPR1LJ690	1	25-Jul-12*	ORP	0	♦ PT - R&T - DNFSI	B - 5.7.3.02 - Strengthen IMP to improve	the integrated mgmt of the tech & safety risks						
2BPR1LJ681	-	30-Jan-13*	Busche	0 2BPR1LJ680		♦ PT - R&T - DNFSB - 5.7.3.01 - Up	date plan and sched, to eval the hazard of known	tech issues - 2013					
2BPR1LJ720	1	30-Jan-13*	DOE HQ	0 2BPR1LJ690		◆ PT - R&T - DNFSB - 5.7.3.05 -Conduct independent review of the IMP strengthened under Com.5.7.3.02 to eval effectiveness							
2BPR1LJ682		30-Jan-14*	Busche	0 2BPR1LJ681			♦ PT - R&T - DNFSB - 5.7.3.01 - Upd	ate plan and sched, to eval the hazard of known	tech issues - 2014				
2BPR1LJ683		30-Jan-15*	Busche	0 2BPR1LJ682	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	◆ PT - R&T - DNFSB - 5.7.3.01 - Update plan and sched, to eval the hazard of known tech issues - 2015							
2BPR1LJ684		01-Feb-16*	Busche	0 2BPR1LJ683					◆ PT - R&T - DNFSB - 5.7.3.01 - Update pla				
2BPR1LJ702		12-Feb-16	ORP	0 2BPR1LJ270		<ul> <li>◆ PT - R&amp;T - DNFSB - 5.7.3.03.02 - Eval the closure doc for each sub-recommendate</li> <li>◆ PT - R&amp;T - DNFSB - 5.7.3.03.03 - Eval the closure doc for each sub-recommendate</li> <li>◆ PT - R&amp;T - DNFSB - 5.7.3.03.04 - Eval the closure doc for each sub-recommendate</li> <li>◆ PT - R&amp;T - DNFSB - 5.7.3.03.05 - Eval the closure doc for each sub-recommendate</li> </ul>							
2BPR1LJ703		12-Feb-16	ORP	0 2BPR1LJ360,									
2BPR1LJ704		12-Feb-16	ORP	2BPR1LJ390, 0 2BPR1LJ400,									
2BPR1LJ705		12-Feb-16	ORP	2BPR1LJ420 0 2BPR1LJ580									
2BPR1LJ706	-	12-Feb-16	ORP	0 2BPR1LJ670	◆ PT - R&T - DNFSB - 5.7.3.03.07 - Eval the closure doc for each sub-recommendate  ◆ PT - R&T - DNFSB - 5.7.3.03.07 - Eval the closure doc for each sub-recommendate  ◆ PT - R&T - DNFSB - 5.7.3.03.07 - Eval the closure doc for each sub-recommendate  ◆ PT - R&T - DNFSB - 5.7.3.03.07 - Eval the closure doc for each sub-recommendate  ◆ PT - R&T - DNFSB - 5.7.3.03.07 - Eval the closure doc for each sub-recommendate								
2BPR1LJ707	1	12-Feb-16	ORP	0 2BPR1LJ720									
2BPR1LJ700		09-May-16*	ORP	0 2BPR1LJ250,						3 - Eval the closure doc for each sub-r			
2BPR1LJ701	1	27-May-16	ORP	2BPR1LJ660, -74 2BPR1LJ250						.03.01 - Eval the closure doc for each			
3.3.1 - Reporting	30-Jan-12	31-Oct-14		0				***************************************					
2BPR1LJ730	The same of	30-Jan-12*		0	◆ PT - R&T - DNFSB - 6.3.1 - Quarterly Pro	ogress Report and briefing to the DNFSB	and staff - Jan 2012						
2BPR1LJ735		30-Apr-12*		0 2BPR1LJ730		Quarterly Progress Report and briefing to							
2BPR1LJ740		31-Jul-12*		0 2BPR1LJ735			d briefing to the DNFSB and staff - Jul 2012						
2BPR1LJ745		31-Oct-12*		0 2BPR1LJ740			s Report and briefing to the DNFSB and staff - Oc	2012					
2BPR1LJ750		30-Jan-13*		0 2BPR1LJ745	VIII.		erly Progress Report and briefing to the DNFSB ar			***************************************			
2BPR1LJ755		30-Apr-13*		0 2BPR1LJ750									
2BPR1LJ760	ļ	31-Jul-13*					.3.1 - Quarterly Progress Report and briefing to the						
2BPR1LJ765		-		0 2BPR1LJ755	◆ PT - R&T - DNFSB - 6.3.1 - Quarterly Progress Report and briefing to the DNFSB and staff - Jul 2013								
	-	31-Oct-13*		0 2BPR1LJ760		- £	PT - R&T - DNFSB - 6.3.1 - Quarterly Progress						
2BPR1LJ770		30-Jan-14*		0 2BPR1LJ765				ly Progress Report and briefing to the DNFSB ar					
2BPR1LJ775		30-Apr-14*		0 2BPR1LJ770				<ul> <li>1.1 - Quarterly Progress Report and briefing to the</li> </ul>					
2BPR1LJ780		31-Jul-14*		0 2BPR1LJ775			◆ PT - R&T -	DNFSB - 6.3.1 - Quarterly Progress Report and b	oriefing to the DNFSB and staff - Jul 2014				
2BPR1LJ785		31-Oct-14*	ORP	0 2BPR1LJ780			•	PT - R&T - DNFSB - 6.3.1 - Quarterly Progress	Report and briefing to the DNFSB and staff - Oct 2014				