

U.S. Department of Energy

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

12-WTP-0160

APR 3 0 2012

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

DEFENSE NUCLEAR FACILITIES SAFETY BOARD (DNFSB) RECOMMENDATION 2010-2 IMPLEMENTATION PLAN (IP) QUARTERLY PROGRESS REPORT FOR JANUARY THROUGH MARCH 2012

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 Facilities Safety Board Recommendation 2010-2," dated November 10, 2011.

2010-2, dated November 10, 2011.

The Quarterly Progress Report to DNFSB on Recommendation 2010-2 for the period January through March 2012 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 commitments as described in the above Reference.

DOE has continued to make progress this quarter toward closing safety issues related to Pulse Jet Mixing at the Waste Treatment and Immobilization Plant. All deliverables due during this reporting period were submitted on schedule. 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,

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

WTP:WRW

Attachment

cc w/attach: (See Page 2)

cc w/attach:

D. M. Busche, BNI

W. w. Gay, BNI

F. M. Russo, BNI

D. McDonald, Ecology

D. G. Huizinga, EM-1

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M. B. Moury, EM-40

T. P. Mustin, EM-2

K. G. Picha, EM-20

C. S. Trummell, EM-1

A. C. Williams, EM-2.1

D. Chung, HS-1

M. J. Campagnone, HS-1.1

R. H. Lagdon, Jr., US

M. R. Johnson, WRPS

S. A. Saunders, WRPS

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M. G. Thien, WRPS

BNI Correspondence

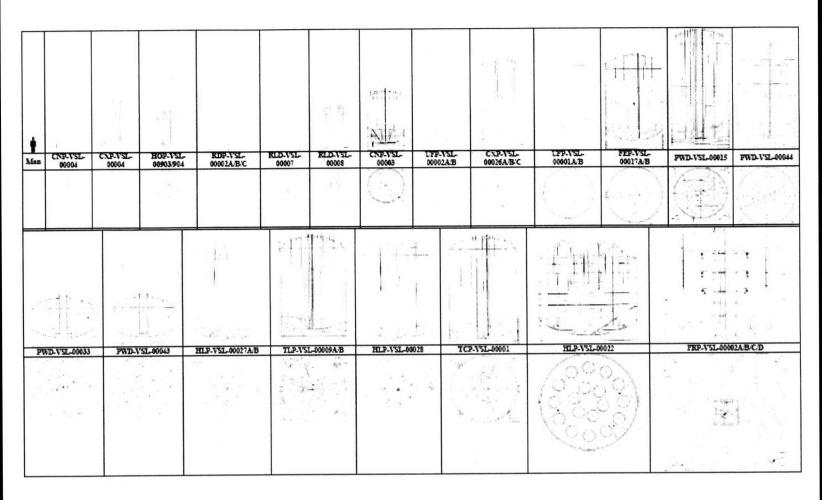
WRPS Correspondence

ATTACHMENT TO 12-WTP-0160

DEFENSE NUCLEAR FACILITIES SAFETY BOARD (DNFSB) RECOMMENDATION 2010-2 IMPLEMENTATION PLAN (IP) QUARTERLY PROGRESS REPORT FOR JANUARY THROUGH MARCH 2012

PULSE JET MIXING
AT THE WASTE TREATMENT AND IMMOBILIZATION PLANT
7.0 Attachment – VCT Summary Schedule

(No. of Pages: 28, including cover page & VCT Attachment of 15 pgs)



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

PULSE JET MIXING AT THE WASTE TREATMENT AND IMMOBILIZATION PLANT

JANUARY 1 TO MARCH 31, 2012

BEST AVAILABLE COPY

EXECUTIVE SUMMARY

On December 17, 2010, the Defense Nuclear Facilities 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 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. The purpose is to eliminate safety hazards posed by Hanford Site tank wastes.

On November 10, 2011, U.S. Department of Energy 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 January through March 2012.

All IP deliverables due during this quarterly reporting period were provided on schedule. Progress was made on readying test platforms for Large-Scale Integrated Testing (LSIT). Structural and platform modifications to accommodate an 8-ft acrylic test vessel at Mid-Columbia Engineering (MCE) were completed, and the vessel installed. Construction continued on the facility to house the 14-ft test vessel; the basemat and steel frame were completed, and siding is in the process of being installed.

During this reporting period, ongoing analysis of test results indicated current test data will not support the assumption that Newtonian techniques are appropriate to assess non-Newtonian vessel performance without extensive additional testing and development of new measurement and analysis techniques. IP Commitment 5.3.3.1, *Update Assessment of Use of Newtonian Analysis Techniques to Assess Non-Newtonian Vessel Performance*, will confirm that Newtonian techniques will not be used to assess non-Newtonian vessel performance based on the extent of testing and analyses needed to support the assumption. This commitment, currently scheduled for delivery by August, 31, 2012, is expected to be completed ahead of schedule.

The determination that Newtonian techniques will not be used to assess non-Newtonian vessel performance will require the IP to be revised. This revision will reflect the change in approach for design verification of non-Newtonian vessels by means other than Computational Fluid Dynamics (CFD) models. In addition, progress to date on accomplishing IP Commitments, activities to reconstitute the Pretreatment Facility authorization basis and improvements in integration between Tank Farm and WTP, per the One System approach, will impact IP Commitments. This has resulted in a recognition that a significant systematic review of the technical assumptions and schedule logic is needed to revise the IP in order to meet IP objectives. The revision to the IP is expected to be complete by the fourth quarter of this calendar year. An open dialogue with the DNFSB and its staff will be maintained as DOE proceeds with revising the IP.

The DOE IP for DNFSB Recommendation 2010-2 provides for advance notification if a commitment will not be completed by the planned milestone date. This report provides notice that submission of Deliverable 5.1.3.13, Scaling Basis, will not occur until July 30, 2012, instead of its planned date of April 30, 2012. Although this is a variance to the IP, it does not fundamentally change the scope or overall schedule of the plan.

CONTENTS

D	efens	e Nuclear Facilities Safety Board (DNFSB)	i
R	ecom	mendation 2010-2 Quarterly Progress Report	i
		ary 1 to March 31, 2012	
E		TIVE SUMMARY	
1.		ırpose	
2.		ghlights for this Quarter	
	2.1	Deliverables Submitted	
	2.2	WORK COMPLETED	
3.	Su	mmary of Test Results	4
	3.1	Tank Farm Feed Staging, Mixing, Sampling, and Transfer Tests	
	3.2	WTP Pulse Jet Mixer (PJM) Mixing, Sampling, and Transfer Tests	4
4.	Dis	scussion	5
	4.1	Impact of the Results on WTP Design and Control	5
	4.2	Issues and Risks in Mixing, sampling, and transfer	5
5.	Fo	rward Look	6
6.	Ac	ronyms	7
7.	Ан	tachments	9

1. PURPOSE

On December 17, 2010, the Defense Nuclear Facilities Safety Board (DNFSB) issued *Recommendation 2010-2, Pulse Jet Mixing at the Waste Treatment and Immobilization Plant.* The recommendation identified safety issues associated with Pulse Jet Mixer (PJM) vessels mixing, sampling, and transfer capabilities in WTP. The Board also identified issues with integrating Tank Farm feed staging system mixing, sampling, and transfer system capabilities.

The DOE commitments outlined in *Implementation Plan for Defense Nuclear Facilities 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 the DNFSB requires quarterly progress reports on completion of IP milestones and deliverables, the status of ongoing and planned activities, as well as a description of issues and identified risks and how they are being managed and closed. This Quarterly Progress Report fulfills that commitment.

2. HIGHLIGHTS FOR THIS QUARTER

2.1 Deliverables Submitted

In January 2012, DOE submitted the following deliverables to the DNFSB:

- 5.3.3.4 Analysis of data sets required to support CFD V&V
- 5.5.3.4 Identification of Tank Farm sampling and transfer capability test requirements to be documented in a test requirements document
- 5.7.3.1 Establish the plan and schedule to systematically evaluate the hazards of known technical issues, M3 vessel assessment summary reports, Low-Order Accumulation Model (LOAM) benchmark data, and LSIT results (initial submittal, with updates no less than annually)
- 5.7.3.4 Identify key inputs, assumptions, safety margin uncertainties, and nuclear safety parameters required to be included in the waste acceptance criteria

In March 2012, DOE submitted the following deliverables to the DNFSB:

- 5.1.3.2 Issue responses to recommendations from key stakeholders
- 5.5.3.5 Define simulants for Tank Farm performance testing
- 5.6.3.1 Define functional requirements for heel management system (initial submittal; will be updated after completion of IP Commitment 5.5.3.2, "Evaluation of Waste Transferred to WTP")

2.2 WORK COMPLETED

WTP

Deliverable-Related Activities

The initial deliverable for Commitment 5.7.3.1, 24590-PTF-PL-ENS-11-0007, Rev 0, Plan and Schedule to Systematically Evaluate the Hazards of Known Technical Issues, M3 Vessel Assessment Summary Reports, LOAM Benchmark Data and LSIT Results, provided a plan and target schedule for activities discussed in the report. The plan and schedule were summarized in Table 4 of the report. All the actions were entered into Bechtel National, Inc. (BNI) Problem Identification/Evaluation Reports (PIERs) or the Action Tracking System (ATS). Work on completion of these actions is ongoing. None were due during this quarter.

After careful deliberation, the deliverable for Commitment 5.1.3.13, *Scaling Basis*, will not be transmitted until July 30, 2012, instead of its planned date of April 30, 2012. It is a critical foundation document for near full-scale testing that requires careful consideration and review. It will also underpin the application of scaled testing information to assess full-scale mixing performance. This technically complex document must be accorded a thorough review by the technical community, both on and off the WTP Project. Additionally, adequate time must be allowed for full, transparent reconciliation of review comments. Our experience with the initial, less complex IP deliverables has indicated that a longer time must be allowed for this process than accounted for in the initial IP development. This lesson learned will be reflected in the revision of the IP discussed in Section 3.b. of this report.

During review of Deliverable 5.1.3.13 it has become apparent that this large basis document will not be suitable for direct use by the Engineering staff involved in preparing test plans or in applying data from scaled tests. We determined that a companion document, focused on application of the scaling basis, would be highly desirable. Development of this document has begun and is being closely coordinated with the Pacific Northwest National Laboratory (PNNL) authors of the Scaling Basis document. It is our intent to submit both documents in fulfillment of Deliverable 5.1.3.13.

This deliverable is a foundation document for scaled testing that will begin after the completion of testing that supports V&V of the CFD tool. The CFD V&V testing will continue into the winter of 2012-2013. Thus, the completion of Deliverable 5.1.3.13 at the end of July 2012 will not adversely impact preparations for follow-on LSIT.

Testing- and Design-Related Activities

Modifications of the scaled test platform at Mid-Columbia Engineering (MCE) continued. Structural and platform modifications to accommodate an 8-ft acrylic test vessel at MCE were completed, and the vessel installed. Work on support systems continues, with component and water tests in progress.

Construction continued on the Engineering Laboratory Building at Washington State University, Tri-Cities. This is the facility that will house the 14-ft test vessel for LSIT of PJM-mixed vessel mixing, sampling, and transfer capabilities. Progress during the quarter included completion of the basemat and steel frame. Siding and roof installations are in progress.

The external review team (ERT) was actively engaged in reviewing the WTP and One-System test programs and preparing the IP deliverable preparation. The ERT reviewed deliverables for Commitments 5.1.3.13, 5.1.3.14, and 5.5.3.6 during this quarter. The ERT has been invited to visit Hanford the week of May 29th, 2012, to observe operation of the 8-ft test platform at MCE.

The previous quarterly report included information on development of the preferred pressure-based PJM control strategy discussed in 24590-WTP-RPT-ENG-10-001, Rev 1, Integrated Pulse Jet Mixed Vessel Design and Control Strategy. This approach could significantly reduce the potential for inadvertent overblows of PJMs. During this quarter, a statement of work and request for proposal was issued for a single PJM test platform to support development work on the PJM control system in advance of integrated 14-ft testing. The single PJM test platform will be a full-scale, single train system that uses actual WTP software, a full-length level/density bubbler, a jet pump pair, and a full-size PJM to assess control system performance. The platform will be capable of assessing the impacts on PJM control of chemical simulants and high temperature operations. This will allow confirmation of equipment selections, response times, mass flow rates, temperature and pressure thresholds, nozzle loss coefficients, and other information needed to complete the control system design.

WRPS

Documentation was completed and submitted in support of waste feed delivery mixing and sampling testing. Specifically, WRPS completed *Waste Feed Delivery Mixing and Sampling Program Plan and Test Requirements* document (Commitment 5.5.3.4) and *Waste Feed Delivery Mixing and Sampling Program Simulant Definition for Tank Farm Performance Testing* (Commitment 5.5.3.5). Installation of sample bottle mechanical handling equipment on the Remote Sampler Demonstration platform also was completed.

WRPS completed a three-day Test Plan Summit meeting to discuss and reach concurrence on testing information needs and technical approaches necessary to develop and implement platform specific test plans. This meeting included participation from Savannah River National Laboratory (SRNL), PNNL, mixing consultants, and Hanford personnel.

3. SUMMARY OF TEST RESULTS

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

No specific Tank Farm testing was completed during this reporting period. The Tank Farm work has been focused on defining simulant needs and suppliers, developing test plans, and preparing the four test platforms for future testing. Highlights of this work include the following:

- Bench top development work to define simulant sampling techniques and equipment necessary to support the SRNL solids accumulation testing
- Off-tank simulant and equipment performance development work to define capability of the 10-ft tank transfer system to entrain large dense particles under quiescent and mixed conditions
- Installing the Pulse Echo settled solids detection spool piece in the Remote Sampler Demonstration platform
- Evaluating vendor proposals for the full-scale mixer pump limits of performance testing

3.2 WTP PJM MIXING, SAMPLING, AND TRANSFER TESTS

No testing was conducted during this period.

Analysis of data from proof of concept tests indicated that current test data will not support the assumption that Newtonian techniques are appropriate to assess non-Newtonian vessel performance without extensive additional testing and development of new measurement and analysis techniques. IP Commitment 5.3.3.1, *Update Assessment of Use of Newtonian Analysis Techniques to Assess Non-Newtonian Vessel Performance*, will confirm that Newtonian techniques will not be used to assess non-Newtonian vessel performance based on the extent of testing and analyses needed to support the assumption. The commitment, currently scheduled for delivery by August, 31, 2012, is expected to be completed ahead of schedule.

The determination that Newtonian techniques will not be used to assess non-Newtonian vessel performance will require a revision to the IP. This revision will reflect the change in approach for design verification of non-Newtonian vessels by means other than CFD models. The revised IP is expected to be complete by the fourth quarter of this calendar year.

4. DISCUSSION

- 4.1 IMPACT OF THE RESULTS ON WTP DESIGN AND CONTROL Nothing to report.
- 4.2 ISSUES AND RISKS IN MIXING, SAMPLING, AND TRANSFER
- 4.2.1 Previously Identified Issues and Risks

WTP

Commitment 5.7.3.1, Establish the Plan and Schedule to Systematically Evaluate the Hazards of Known Technical Issues, M3 Vessel Assessment Summary Reports, LOAM benchmark data, and LSIT Results, was submitted on January 30, 2012. The deliverable included a list of known technical issues for the Pretreatment (PT) Facility developed by evaluating issues and concerns documented in an established WTP system. The deliverable provided an overall plan and schedule for resolving the current list of known technical issues; however, it did not include specific planning or dates for completion for each individual issue resolution. Actions were established to track completion of activities to plan and accomplish issue resolution, integrate nuclear safety into PT Facility design, and develop a Documented Safety Analysis (DSA). Issues have been captured in Vessel Completion Team (VCT) tracking, and efforts continue to systematically resolve the issues and provide for developing the DSA. Until the WTP rebaselining efforts are complete, the revised schedule for the DSA development cannot be confirmed. WTP has initiated the efforts committed in reconstituting the hazards analysis for both the PT and High Level Waste (HLW) Facilities, which will support the ongoing Preliminary Documented Safety Analysis (PDSA) maintenance and subsequent development of the facility specific DSA's.

Tank Farm Issues and Risks

Previously identified Tank Farm critical risks TOC-12-64 and TOC-12-65 (formerly TOC-08-65) are being addressed through the continued implementation of the Tank Farm Mixing and Sampling Program as recently defined by Waste Feed Delivery Mixing and Sampling Program Plan and Test Requirements (Commitment 5.5.3.4) and Waste Feed Delivery Mixing and Sampling Program Simulant Definition for Tank Farm Performance Testing (Commitment 5.5.3.5). These two documents define the testing activities scheduled to occur during Fiscal Year 2012 and Fiscal Year 2013.

4.2.2 EMERGING ISSUES AND RISKS

Progress to date on accomplishing IP Commitments, activities to reconstitute the Pretreatment Facility authorization basis and improvements such as developing a

single integrated schedule to address integration between Tank Farm and WTP, per the One System approach, will affect the IP. This has resulted in a recognition that a significant systematic review of the technical assumptions and schedule logic is needed to revise the IP in order to meet IP objective. IP revision activities have been initiated and it is anticipated that an initial draft of a revised IP will be available for discussion with DNFSB staff in June 2012. Discussions with staff will included the approach and proposed changes and will be accomplished before making a formal submittal to the DNFSB.

Multiple test phases with four different Tank Farm test platforms make it impractical to issue one document (Commitment 5.5.3.6) to cover all Tank Farm performance testing. An IP modification will be proposed to allow for multiple test plans that are sequenced in time such that earlier testing informs the later test plans.

BNI requested that DOE provide direction with respect to how new information concerning the form and location of fissile material in the Tank Farms in the design of WTP should be considered. In response, DOE did not direct changes to the current WTP design basis associated with the information concerning the form, size, quantity, and density of plutonium oxide based on the new information. Rather, DOE requested BNI to provide a plan and schedule for updating the Criticality Safety Evaluation Report to evaluate the new information. Work on this plan is ongoing.

5. FORWARD LOOK

The DOE expects to submit conditional IP deliverables associated with CFD V&V testing (e.g., requests for technology development, test specs, test plans, and simulant basis documents) during the period from April 2012 to June 2012. IP deliverables due during this period are summarized below. With efforts ongoing to revise the IP, deliverables that are due between now and when the IP revision is complete are subject to change.

<u>Commitment</u>	<u>Title</u>	<u>Date</u> <u>Status</u>	(F-Forecast)
5.1.3.13	Scaling basis	4-30-12	7-30-12 (F)
5.1.3.14	Vessel configurations for testing	4-30-12	On Track
5.2.3.1	Physical properties important to mixing and scaling	5-1-12	On Track
5.1.3.11	Construction specifications	5-30-12	On Track
5.3.3.5	National Energy Technology Laboratory independent review of data sets to support CFD V&V	5-30-12	On Track

5.6.3.2	Heel management system design	5-30-12	On Track
5.5.3.6	Test plan to establish Tank Farm performance capability	5-31-12	On Track
5.0.1	Safety basis approval strategy document	6-30-12	On Track
5.5.3.2	Evaluation of waste transferred to WTP	6-30-12	On Track
5.3.3.1	Update assessment of using Newtonian analysis techniques to assess non-Newtonian vessel performance	8-31-12	5-31-12 (F)

Work on completing actions discussed in Deliverable 5.7.3.1 is ongoing. The following planned actions with target schedule dates of June 2012 are expected to be completed on time. Implementation is tracked under the indicated PIERs and ATS.

- Update environmental & nuclear safety (E&NS) procedures to implement DOE-WTP contract direction for nuclear safety deliverables. 24590-WTP-ATS-MGT-12-0105
- Update Engineering procedures to implement DOE-WTP contract direction for nuclear safety deliverables. 24590-WTP-PIER-MGT-11-0979
- Issue project execution plan for the Pretreatment Facility safety basis development program. 24590-WTP-ATS-MGT-12-0106
- Complete an extent of condition review to determine safety bases not supported by a technical basis (CPR5-14). 24590-WTP-ATS-MGT-12-0108

6. ACRONYMS

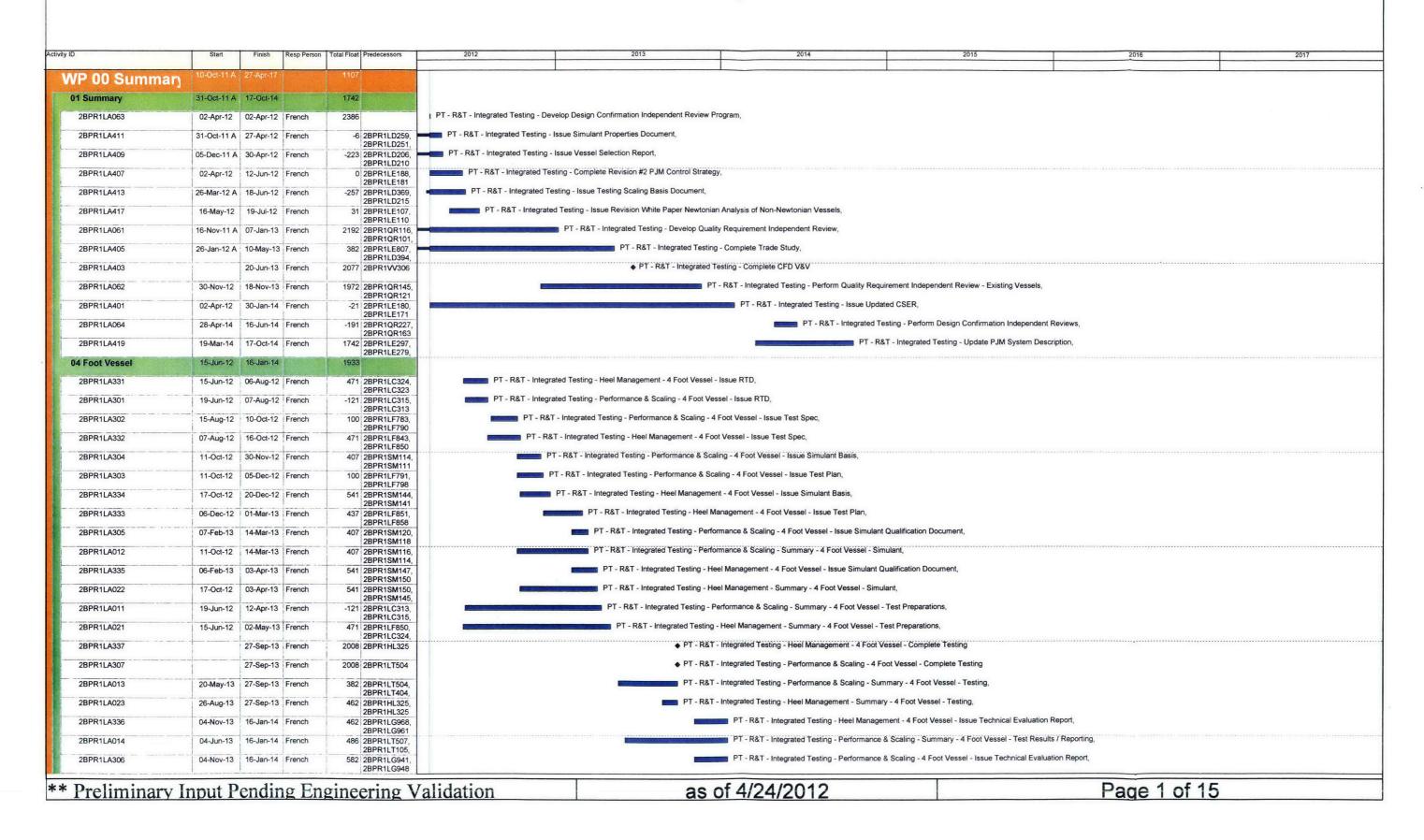
ASME	American Society of Mechanical Engineers
ASX	WTP's automatic sampling system
BNI	Bechtel National, Incorporated
CFD	Computational Fluid Dynamics
CFR	Code of Federal Regulations
CCN	Correspondence control number
сР	Centipoise
CRESP	Consortium for Risk Evaluation with Stakeholder Participation
CSER	Criticality Safety Evaluation Report
DBE	Design Basis Event
DNFSB	Defense Nuclear Facilities Safety Board
DOE	U.S. Department of Energy

DQO	Data Quality Objective
DSA	Documented Safety Analysis
DST	Double-Shell Tank
EFRT	External Flowsheet Review Team
EM	Environmental Management
EPA	Environmental Protection Agency
ERT	Expert Review Team
FEP-17	Evaporator feed vessel 17
FLUENT	
FLUENI	Software made by ANSYS Corporation used to model flow, turbulence, heat transfer, and chemical reactions
FRP-02	Feed receipt vessel 02
ft	Feet
FY	Fiscal Year
HAR	
HLP-22	Hazards Analysis Report
HLW	High-Level Waste Feed Vessel 22
HPAV	High-Level Waste
	Hydrogen In Piping and Ancillary Vessels
ICD	Interface Control Document
IDF	Interim Disposal Facility
IP	Implementation Plan
ISARD	Integrated Sampling and Analysis Requirements Document
LAW	Low-activity waste
LOAM	Low Order Accumulation Model
LSIT	Large-Scale Integrated Testing
Ml	milliliter
NETL	National Energy Technology Laboratory
ORP	Office of River Protection
Pa	Pascal
PDSA	Preliminary Documented Safety Analysis
РЈМ	Pulse Jet Mixer
PNNL	Pacific Northwest National Laboratory
PT	Pretreatment (Facility)
RTD	Request for Technology Development
SAC	Specific Administrative Control
SDS	Safety Design Strategy
SRD	Safety Requirements Document
SRNL	Savannah River National Laboratory
SSC	Structures, Systems, and Components
тос	Tank Farm Operations Contractor
UFP-01	Ultrafilter feed preparation vessel 01
V&V	Verification and Validation
VCT	Vessel Completion Team
WAC	Waste Acceptance Criteria

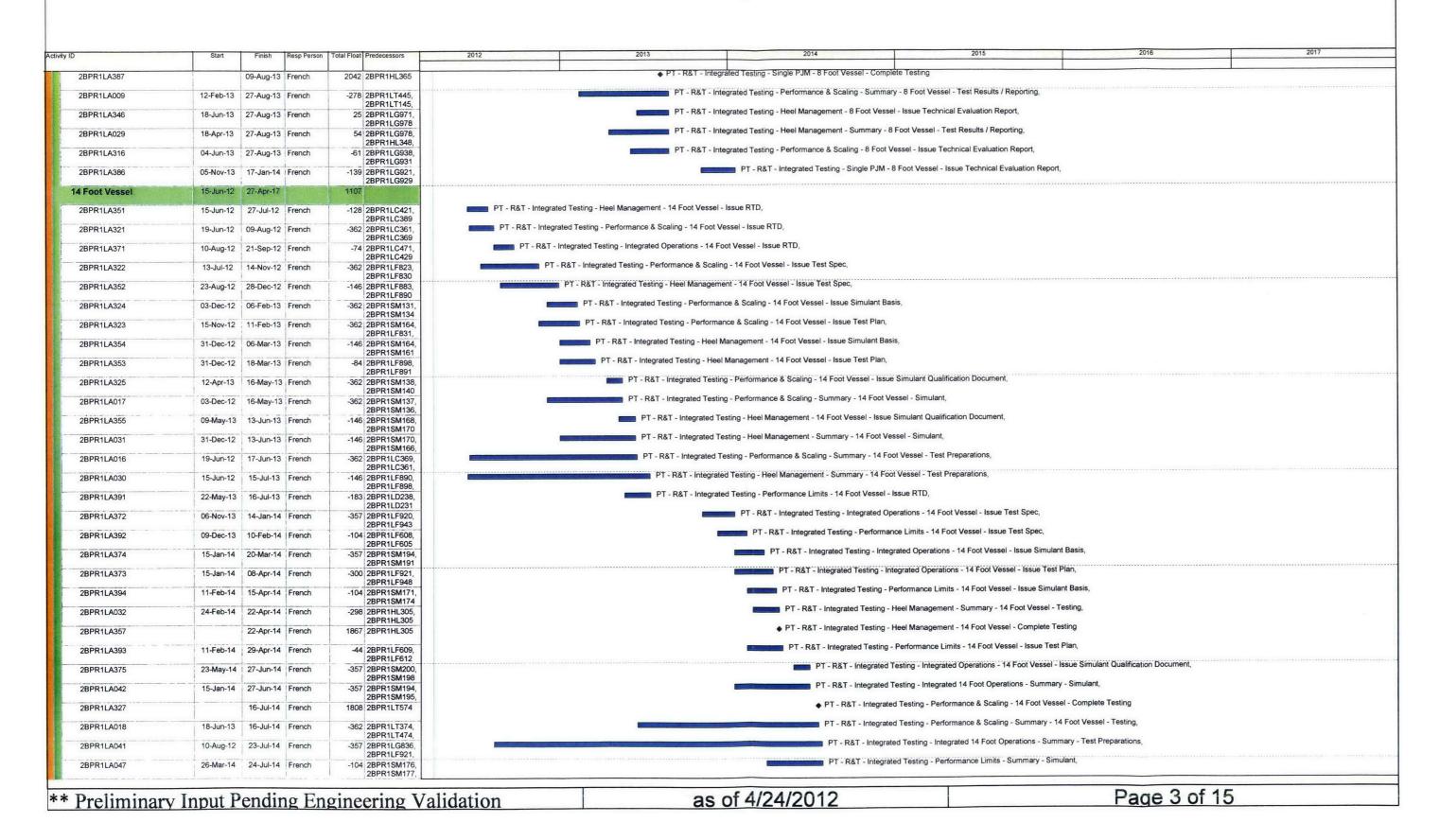
WRPS	Washington River Protection Solutions, Limited Liability Corporation (the
	Hanford Tank Farms operations contractor)
WTP	Waste Treatment and Immobilization Plant

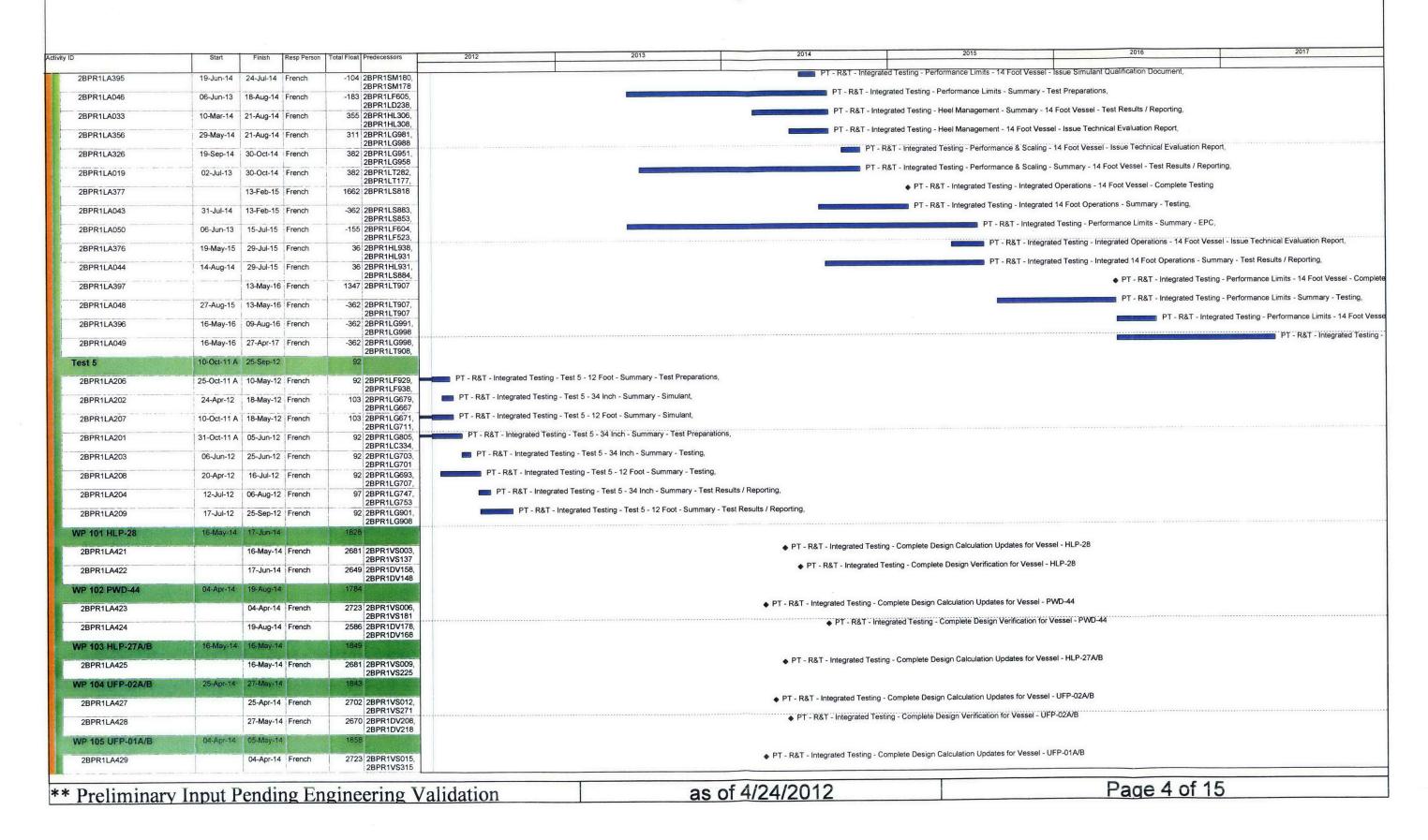
7. ATTACHMENTS

VCT Summary Schedule (Attached Pages 1-15)



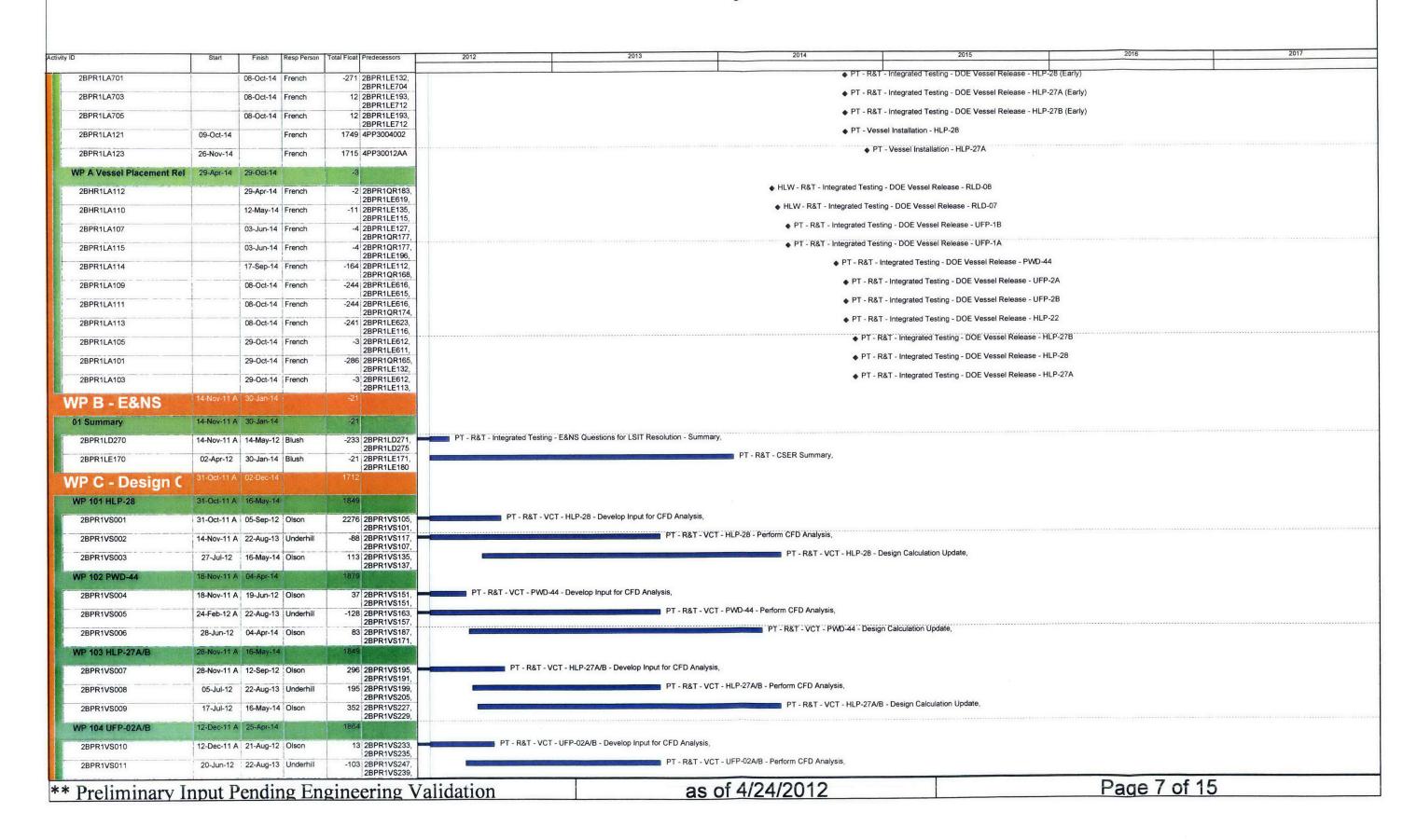
	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017
2BPR1LA024	10-Sep-13	16-Jan-14	French	488 2BPR1LG961,			PT - R&T - Integrated Testing - Heel Manag	pement - Summary - 4 Foot Vessel - Test Results / Repo	ting,	L
Foot Vessel	24-Oct-11 A	17-Jan-14		2BPR1HL326, 1932						
BPR1LA362	25-Oct-11 A	24-Apr-12	French	-312 2BPR1LF910,	PT - R&T - Integrated Testing - 0	CFD V&V - 8 Foot Vessel - Issue Test Spec,				
BPR1LA363	28-Nov-11 A	30-Apr-12	French	2BPR1LF903 -311 2BPR1LC721,	PT - R&T - Integrated Testing -	CFD V&V - 8 Foot Vessel - Issue Test Plan	,			
BPR1LA002	23-Nov-11 A			2BPR1LF918, -30 2BPR1SM222,	PT - R&T - Integrated Testin	ng - CFD V&V - Summary - Simulant,				
BPR1LA001	24-Oct-11 A	-		2BPR1SM232, -316 2BPR1LC411,	PT - R&T - Integrated Testin	ng - CFD V&V - Summary - Test Preparation	ıs,			
BPR1LA341		14-Jun-12		2BPR1LF903, -146 2BPR1LC349,	PT - R&T - Integrated Te	sting - Heel Management - 8 Foot Vessel - Is	ssue RTD,			
BPR1LA311		18-Jun-12		2BPR1LC401 -362 2BPR1LC340,		esting - Performance & Scaling - 8 Foot Vess				
BPR1LA312		27-Jul-12	-	2BPR1LC331 -357 2BPR1LF810,		ted Testing - Performance & Scaling - 8 Foot				
The section is a second about 1984 about				2BPR1LF803 -257 2BPR1LF818,	The second second second second second	grated Testing - Performance & Scaling - 8 F				
BPR1LA313		17-Aug-12		2BPR1LF811		grated Testing - Heel Management - 8 Foot				
2BPR1LA342	1	22-Aug-12		-146 2BPR1LF863, 2BPR1LF870						
2BPR1LA344		24-Sep-12		-64 2BPR1SM154, 2BPR1SM151		Integrated Testing - Heel Management - 8 F				
PBPR1LA343		27-Sep-12		-64 2BPR1LF878, 2BPR1LF871		- Integrated Testing - Heel Management - 8				
2BPR1LA314	30-Jul-12	01-Oct-12	French	-357 2BPR1SM124, 2BPR1SM121		- Integrated Testing - Performance & Scaling				
BPR1LA381	17-Aug-12	02-Oct-12	French	-133 2BPR1LC359, 2BPR1LC351		- Integrated Testing - Single PJM - 8 Foot V				
PBPR1LA003	25-May-12	08-Oct-12	French	-317 2BPR1LT325, 2BPR1LT425,		- Integrated Testing - CFD V&V - Summary				
BPR1LA367		08-Oct-12	French	2253 2BPR1LT436, 2BPR1LT426	♦ PT - R&T	- Integrated Testing - CFD V&V - 8 Foot Ve	essel - Complete Testing			
2BPR1LA382	03-Oct-12	11-Dec-12	French	-133 2BPR1LF963, 2BPR1LF940		PT - R&T - Integrated Testing - Single PJM	- 8 Foot Vessel - Issue Test Spec,			
2BPR1LA345	29-Nov-12	04-Jan-13	French	-64 2BPR1SM158, 2BPR1SM160		PT - R&T - Integrated Testing - Heel Mar	nagement - 8 Foot Vessel - Issue Simulant Qualification	n Document,		
BPR1LA027	23-Jul-12	04-Jan-13	French	-64 2BPR1SM151, 2BPR1SM154,		PT - R&T - Integrated Testing - Heel Mar	nagement - Summary - 8 Foot Vessel - Simulant,			
BPR1LA315	06-Dec-12	11-Jan-13	French	-357 2BPR1SM128, 2BPR1SM130	-	PT - R&T - Integrated Testing - Perform	ance & Scaling - 8 Foot Vessel - Issue Simulant Qualif	ication Document,		
2BPR1LA007	30-Jul-12	11-Jan-13	French	-357 2BPR1SM127, 2BPR1SM125,		PT - R&T - Integrated Testing - Perform	ance & Scaling - Summary - 8 Foot Vessel - Simulant,			
2BPR1LA006	02-Apr-12	05-Feb-13	French	-357 2BPR1LF810, 2BPR1LC331,		PT - R&T - Integrated Testing - Perfo	ormance & Scaling - Summary - 8 Foot Vessel - Test P	reparations,		
2BPR1LA026	02-Apr-12	05-Feb-13	French	-93 2BPR1LF871, 2BPR1LF870,		PT - R&T - Integrated Testing - Heel	Management - Summary - 8 Foot Vessel - Test Prepa	rations,	* 4	
2BPR1LA384	12-Dec-12	15-Feb-13	French	-133 2BPR1SM181, 2BPR1SM184	-	PT - R&T - Integrated Testing - Sin	gle PJM - 8 Foot Vessel - Issue Simulant Basis,			
2BPR1LA383	07-Dec-12	04-Mar-13	French	-73 2BPR1LF941,	-	PT - R&T - Integrated Testing - S	Single PJM - 8 Foot Vessel - Issue Test Plan,			
2BPR1LA008	06-Feb-13	10-May-13	French	2BPR1LF968 -357 2BPR1LT144,		PT - R&T - Integrated T	esting - Performance & Scaling - Summary - 8 Foot Ve	essel - Testing,		
2BPR1LA347		10-May-13	French	2BPR1LT544, 2105 2BPR1HL345		◆ PT - R&T - Integrated T	esting - Heel Management - 8 Foot Vessel - Complete	Testing		
2BPR1LA317		10-May-13	French	2105 2BPR1LT544		♦ PT - R&T - Integrated T	esting - Performance & Scaling - 8 Foot Vessel - Com	olete Testing		***************************************
2BPR1LA028	04-Apr-13	10-May-13	French	-104 2BPR1HL345,		PT - R&T - Integrated T	esting - Heel Management - Summary - 8 Foot Vessel	- Testing,		
2BPR1LA036	12-Dec-12	28-May-13	French	2BPR1HL345 -133 2BPR1SM190,		PT - R&T - Integrated	d Testing - Single PJM - Summary - Simulant,			
2BPR1LA385	23-Apr-13	28-May-13	French	2BPR1SM185, -133 2BPR1SM188,		PT - R&T - Integrated	d Testing - Single PJM - 8 Foot Vessel - Issue Simulan	t Qualification Document,		
2BPR1LA004	23-Jul-12	20-Jun-13	French	2BPR1SM190 -222 2BPR1VV306,		PT - R&T - Integra	ated Testing - CFD V&V - Summary - Test Results / Re	eporting,		
2BPR1LA366	11-Apr-13	20-Jun-13	French	2BPR1LG911, -222 2BPR1LG911,		PT - R&T - Integra	ated Testing - CFD V&V - 8 Foot Vessel - Issue Techni	cal Evaluation Report,		••••••••••••
2BPR1LA035	17-Aug-12	26-Jun-13	French	2BPR1LG918 -133 2BPR1LF963,		PT - R&T - Integr	rated Testing - Single PJM - Summary - Test Preparation	ons,		
2BPR1LA039	31-Oct-11 A	27-Jun-13	French	2BPR1LG811, -139 2BPR1LF101,		PT - R&T - Integr	rated Testing - Single PJM - Summary - EPC,			
2BPR1LA037		09-Aug-13	1	2BPR1LF139, -139 2BPR1HL365, 2BPR1HL364		PT - R&T -	Integrated Testing - Single PJM - Summary - Testing,			

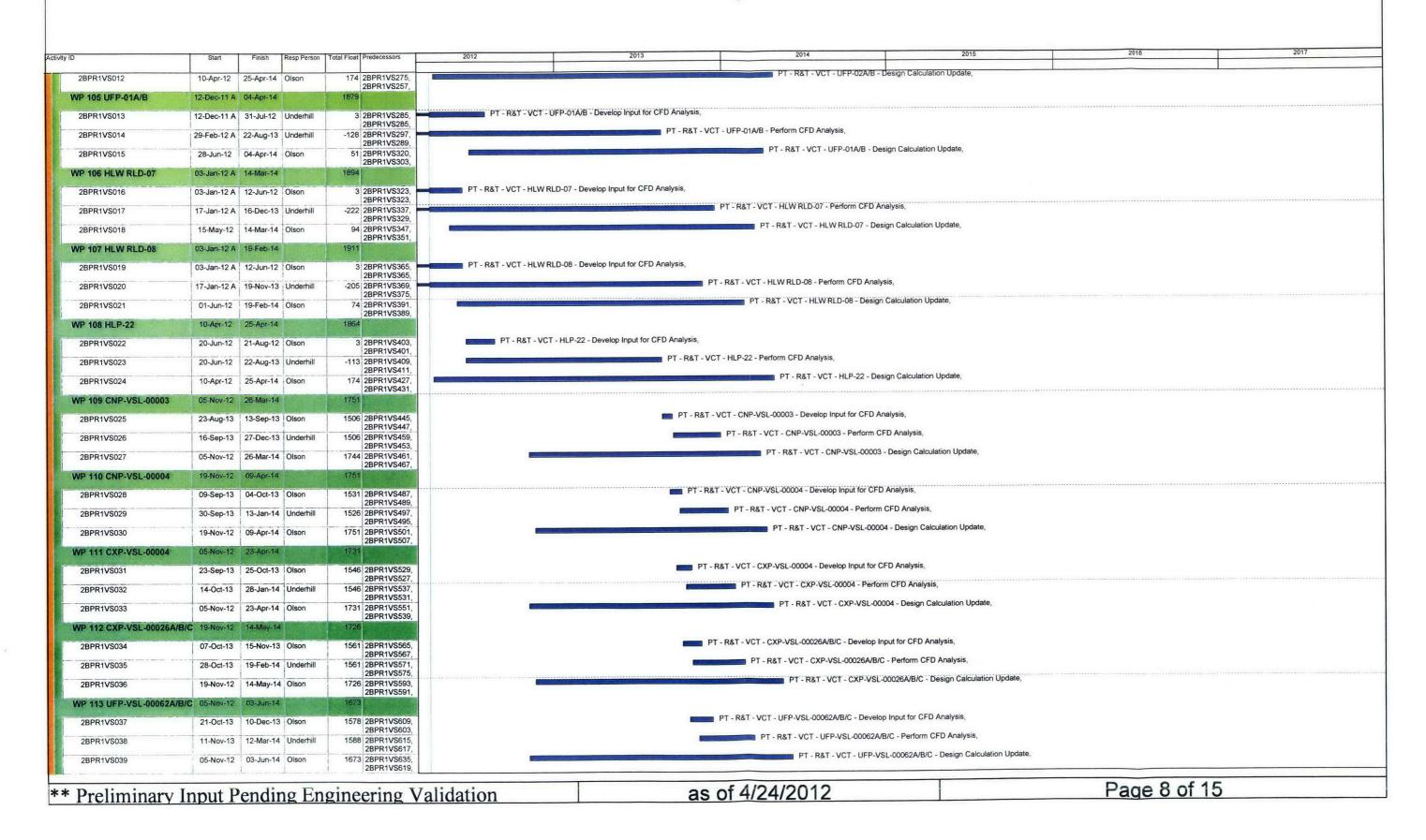


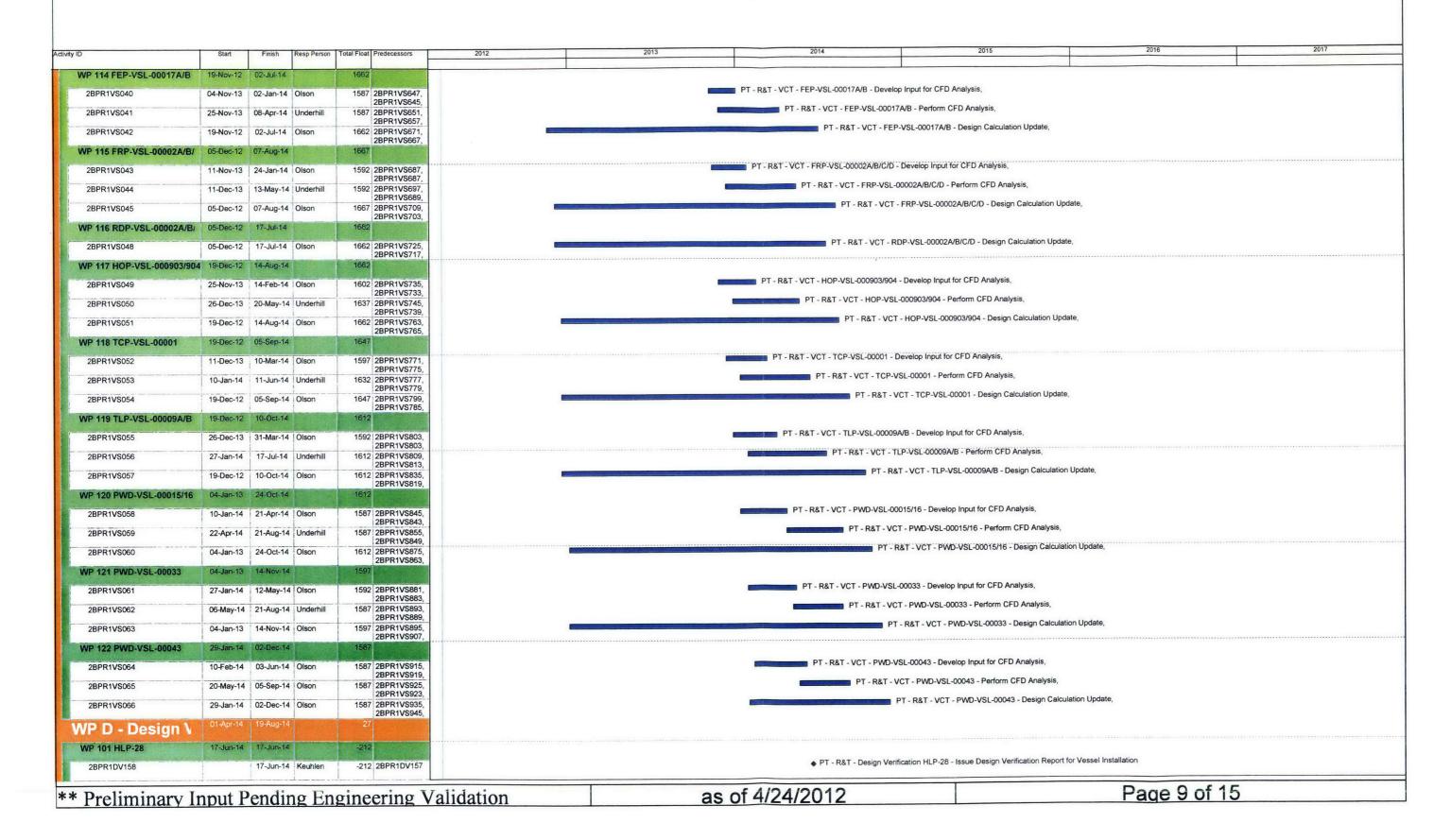


ID	Start	Finish Resp Pers	on Total Float Predecessors	2012	2013	2014	2015	2016	2017
2BPR1LA430		05-May-14 French	2692 2BPR1DV228,			◆ PT - R&T - Integrated Testing	g - Complete Design Verification for Vessel - UFP-01A/	В	
VP 106 HLW RLD-07	14-Mar-14	14-Apr-14	2BPR1DV238						
2BPR1LA431		14-Mar-14 French	1894 2BPR1VS018,			◆ PT - R&T - Integrated Testing - Corr	plete Design Calculation Updates for Vessel - HLW RI	.D-07	
2BPR1LA432		14-Apr-14 French	2BPR1VS353 1873 2BPR1DV138,			◆ PT - R&T - Integrated Testing -	Complete Design Verification for Vessel - HLW RLD-07	7	
VP 107 HLW RLD-08	19-Feb-14	01-Apr-14	2BPR1DV128						
2BPR1LA433		19-Feb-14 French	1911 2BPR1VS021, 2BPR1VS393			 PT - R&T - Integrated Testing - Complete 	te Design Calculation Updates for Vessel - HLW RLD-	08	
2BPR1LA434		01-Apr-14 French	1882 2BPR1DV118, 2BPR1DV108			◆ PT - R&T - Integrated Testing - C	omplete Design Verification for Vessel - HLW RLD-08		
VP 108 HLP-22	25-Apr-14	28-Jul-14	1800						
2BPR1LA435		25-Apr-14 French	1864 2BPR1VS024, 2BPR1VS435				- Complete Design Calculation Updates for Vessel - H		
2BPR1LA436		28-Jul-14 French	1800 2BPR1DV248			♦ PT - R&T - Integr	ated Testing - Complete Design Verification for Vessel	- HLP-22	
P 01 CFD New	28-Sep-12	03-Dec-12	492						
B Foot Vessel	28-Sep-12	03-Dec-12	492						
2BPR1DP105	Tanks (1)	28-Sep-12 French	536 2BPR1LT326, 2BPR1LT335,		- CFD V&V - 8ft Vessel Test 3 - Decision to				
2BPR1DP115		28-Sep-12 French	536 2BPR1LT325, 2BPR1LT326,		- CFD V&V - 8ft Vessel Test 3 - Evaluate T				
2BPR1DP107		09-Nov-12 French	506 2BPR1LT436, 2BPR1LT435,		- R&T - CFD V&V - 8ft Vessel Test 4 - Decis				
2BPR1DP117		09-Nov-12 French	506 2BPR1LT425, 2BPR1LT436,		- R&T - CFD V&V - 8ft Vessel Test 4 - Evalu				
2BPR1DP101		03-Dec-12 French	492 2BPR1LT125, 2BPR1LT126,		PT - R&T - CFD V&V - 8ft Vessel Test 1 - D				
2BPR1DP111		03-Dec-12 French	492 2BPR1LT125, 2BPR1LT126,	•	PT - R&T - CFD V&V - 8ft Vessel Test 1 - E	valuate Trade Study Alternatives			
P 02 Performa	14-May-13	05-Aug-13	2046						
8 Foot Vessel	14-May-13	05-Aug-13	2046						
2BPR1DP125		14-May-13 French	2103 2BPR1LT344, 2BPR1LT352			- 8ft Performance Testing - NQA-1 Test 3 - Evaluate Tra			
2BPR1DP121		20-Jun-13 French	2077 2BPR1LT152, 2BPR1LT144			V&V - 8ft Performance Testing - NQA-1 Test 1 - Evalua			
2BPR1DP123		17-Jul-13 French	2059 2BPR1LT244, 2BPR1LT252			FD V&V - 8ft Performance Testing - NQA-1 Test 2 - Eve			
2BPR1DP127		05-Aug-13 French	2046 2BPR1LT452, 2BPR1LT444		♦ PT - R&T	- CFD V&V - 8ft Performance Testing - NQA-1 Test 4 - I	Evaluate Trade Study Alternatives		
P 10 - EPC	13-Sep-11 A	29-Mar-13	412						
01 Summary	02-Nov-11 A	15-Nov-12	-222						
2BPR1LC560	02-Nov-11 A	15-Nov-12 Underh	-222 2BPR1LC550, 2BPR1LC524,		- R&T - Integrated Testing - 14 Foot Vesse				
2BPR1LC570	07-Nov-11 A	15-Nov-12 Underh		PT	- R&T - Integrated Testing - 14 Foot Vesse	- C&I - PPJ Hardware/Software Summary,			
4 Foot Vessel	13-Sep-11 A	05-Dec-12	490						
2BPR1LU133		01-May-12* Omel	0		- Large Scale - WTP - 4 Foot - HLP-22 Arra				
2BPR1LU503	20-Mar-12 A	01-May-12 Omel	0 2BPR1LU123, 2BPR1LU133,		- Large Scale - 4 Foot Platform Array Sumr				
2BPR1LU121		01-May-12* Omel	0	100 00 00 00 00 00 00 00 00 00 00 00 00	- Large Scale - WTP - 4 Foot - HLP-27 Arra				
2BPR1LU110		01-Jun-12* Omel	-49 2BPR1LU101, 2BPR1LU105		sting - Large Scale - ES - 42 Inch - Platform				
2BPR1LU105		01-Jun-12* Omel	-49 2BPR1LU101		sting - Large Scale - ES - 42 Inch - Modificat				
2BPR1LU111		05-Dec-12 Anders	2BPR1LT425,	•	PT - R&T - Integrated Testing - Large Scale				
2BPR1LU501	13-Sep-11 A	05-Dec-12 Omel	490 2BPR1LU110, 2BPR1LG558,		PT - R&T - Integrated Testing - Large Scale	- 4 FOOL PIALIOTHI EPG SUITIFIATY,			

	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017
08 Foot Vessel	17-Oct-11 A	01-Oct-12		-118						
2BPR1LU221		23-Apr-12*	Omel	-252	♦ PT - R&T - Integrated Testing - L	arge Scale - WTP - CFD RLD-08 4" Full Scale A	rray (SCN08) - FAB Complete			
2BPR1LU216		15-May-12		-308 2BPR1SM104,	◆ PT - R&T - Integrated Testing	- Large Scale - WTP - 8 Foot - Platform Ready t	to Test (First Mixing Test)			
2BPR1LU505	17-Oct-11 A			2BPR1LC350, -22 2BPR1LU216,		- Large Scale - 8 Foot Platform EPC Summary,				
and contribute to the 1 feet that the text of the state o	17-001-1174			2BPR1LU217,		- Large Scale - WTP - 8 Foot - Platform Ready to	to Test (Cloud Height Test)			
2BPR1LU217		15-May-12		-310 2BPR1LU417, 2BPR1SM203,		Integrated Testing - Large Scale - 8 Foot Platfo				
2BPR1LU507	22-Mar-12 A	İ	Omel	-120 2BPR1LU222, 2BPR1LU226,	TT-NGT-	The grated Testing - Large Codic C Col.				
14 Foot Vessel	28-Feb-12 A	29-Mar-13		-94			-1 -5 4 4 5 - 4 Massal			
2BPR1LU305		02-Jul-12*	Omel	0		Festing - Large Scale - ES - 14 Foot - Procureme				
2BPR1LU306		02-Jul-12*	Omel	0		Festing - Large Scale - ES - 14 Foot - Procureme				
2BPR1LU310		31-Aug-12*	Omel	0 2BPR1LU301, 2BPR1LJ917,	♦ PT - R&T - Inte	egrated Testing - Large Scale - ES - 14 Foot - Co	enstruction Complete			
2BPR1LU326		15-Feb-13*	Omel	-65		 PT - R&T - Integrated Testing - Large S 	cale - WTP - 14 Foot - HLP-27 Array			
2BPR1LU346	-	15-Feb-13*	Omel	-168		◆ PT - R&T - Integrated Testing - Large S	cale - WTP - 14 Foot - RLD-08 Array			
2BPR1LU356		15-Feb-13*	Omel	-65		◆ PT - R&T - Integrated Testing - Large S	cale - WTP - 14 Foot - HLP-22 Array			
2BPR1LU336		15-Feb-13*	Omel	-283		◆ PT - R&T - Integrated Testing - Large S	cale - WTP - 14 Foot - UFP-02 Array			
2BPR1LU511	19-Feb-13	19-Feb-13	Omel	-283 2BPR1LU346,		PT - R&T - Integrated Testing - Large S	Scale - 14 Foot Platform Array Summary,			
2BPR1LU316	_	29-Mar-13		2BPR1LU356, -312 2BPR1LC543,		◆ PT - R&T - Integrated Testing - La	arge Scale - WTP - 14 Foot - Platform Ready to Test			
Company of the same of the sam	00 5-5 40 4			2BPR1LC544,			arge Scale - 14 Foot Platform EPC Summary,			
2BPR1LU509	28-Feb-12 A			-312 2BPR1LU315, 2BPR1LU301,			arge Scale - ES - 14 Foot - Platform Ready to Test			
2BPR1LU315		29-Mar-13*		-312		T T - Not - Integrated Testing - Le	ingo dodio Ed Titi dot Tidilomi Naday to Test			
NP A Vessel Pla	02-Apr-12	26-Nov-14		1715						
01 Summary	02-Apr-12	26-Nov-14		1715						
			Face all		◆ PT - Vessel Installation - PWD-44					
2BPR1LA137	02-Apr-12		French	2386					4	
2BPR1LA117	02-Apr-12 02-Oct-13		French	2006 4PP30031C		◆ PT - Ve	ssel Installation - UFP-1B		· · · · · · · · · · · · · · · · · · ·	
2BPR1LA117			French			♦ PT - Ve	ssel Installation - UFP-1B	DE Vessel Release - RLD-08 (Early)	7	
2BPR1LA117 2BHR1LA712		08-Apr-14	French French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135		♦ PT - Ve	♦ HLW - R&T - Integrated Testing - D	DE Vessel Release - RLD-08 (Early) DOE Vessel Release - RLD-07 (Early)		
2BPR1LA117 2BHR1LA712 2BHR1LA710	02-Oct-13		French French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE135, 2BPR1LE736		◆ PT - Ve	♦ HLW - R&T - Integrated Testing - D	DOE Vessel Release - RLD-07 (Early)	7	
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131	02-Oct-13	08-Apr-14 21-Apr-14	French French French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE135, 2BPR1LE736 1857 4HH3610102		♦ PT - Ve	 → HLW - R&T - Integrated Testing - D → HLW - R&T - Integrated Testing - → HLW - Vessel Installation - RLD 	DOE Vessel Release - RLD-07 (Early) -07		
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131 2BHR1LA135	02-Oct-13	08-Apr-14 21-Apr-14	French French French French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE35, 2BPR1LE736 1857 4HH3610102		◆ PT - Ve	 HLW - R&T - Integrated Testing - D HLW - R&T - Integrated Testing - HLW - Vessel Installation - RLD HLW - Vessel Installation - RLD 	DOE Vessel Release - RLD-07 (Early) -07 -08	,	
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131	02-Oct-13	08-Apr-14 21-Apr-14	French French French French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE736 1857 4HH3610102 1857 4HH3610103 11 2BPR1LE207, 2BPR1LE726		♦ PT - Ve	 ♦ HLW - R&T - Integrated Testing - D ♦ HLW - R&T - Integrated Testing - ♦ HLW - Vessel Installation - RLD ♦ HLW - Vessel Installation - RLD ♦ PT - R&T - Integrated Testing - 	DOE Vessel Release - RLD-07 (Early) -07 -08 DOE Vessel Release - UFP-1B (Early)	,	
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131 2BHR1LA135	02-Oct-13	08-Apr-14 21-Apr-14	French French French French French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE135, 2BPR1LE736 1857 4HH3610102 1857 4HH3610103 11 2BPR1LE207,		♦ PT - Ve	 ♦ HLW - R&T - Integrated Testing - D ♦ HLW - R&T - Integrated Testing - ♦ HLW - Vessel Installation - RLD ♦ HLW - Vessel Installation - RLD ♦ PT - R&T - Integrated Testing - ♦ PT - R&T - Integrated Testing - 	DOE Vessel Release - RLD-07 (Early) -07 -08 DOE Vessel Release - UFP-1B (Early) DOE Vessel Release - UFP-1A (Early)		
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131 2BHR1LA135 2BPR1LA707	02-Oct-13	08-Apr-14 21-Apr-14 12-May-14 12-May-14	French French French French French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE35, 2BPR1LE736 1857 4HH3610102 1857 4HH3610103 11 2BPR1LE207, 2BPR1LE726 11 2BPR1LE726,		◆ PT - Ve	 ♦ HLW - R&T - Integrated Testing - D ♦ HLW - R&T - Integrated Testing - ♦ HLW - Vessel Installation - RLD ♦ HLW - Vessel Installation - RLD ♦ PT - R&T - Integrated Testing - ♦ PT - R&T - Integrated Testing - ♦ PT - Vessel Installation - UF 	DOE Vessel Release - RLD-07 (Early) -07 -08 DOE Vessel Release - UFP-1B (Early) DOE Vessel Release - UFP-1A (Early)		
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131 2BHR1LA135 2BPR1LA707	02-Oct-13 07-May-14 07-May-14	08-Apr-14 21-Apr-14 12-May-14 12-May-14	French French French French French French French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE135, 2BPR1LE736 1857 4HH3610102 1857 4HH3610103 11 2BPR1LE207, 2BPR1LE726, 2BPR1LE726 11 2BPR1LE726, 2BPR1LE126		♦ PT - Ve	 ♦ HLW - R&T - Integrated Testing - D ♦ HLW - R&T - Integrated Testing - ♦ HLW - Vessel Installation - RLD ♦ HLW - Vessel Installation - RLD ♦ PT - R&T - Integrated Testing - ♦ PT - R&T - Integrated Testing - ♦ PT - Vessel Installation - UF ♦ PT - Vessel Installation - 	DOE Vessel Release - RLD-07 (Early) -07 -08 DOE Vessel Release - UFP-1B (Early) DOE Vessel Release - UFP-1A (Early) P-1A UFP-2A		
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131 2BHR1LA135 2BPR1LA707 2BPR1LA715 2BPR1LA715	02-Oct-13 07-May-14 07-May-14	08-Apr-14 21-Apr-14 12-May-14 12-May-14	French French French French French French French French French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE736 1857 4HH3610102 1857 4HH3610103 11 2BPR1LE207, 2BPR1LE726 11 2BPR1LE726 11 2BPR1LE726 1838 4PP30201A9		♦ PT - Ve	 ♦ HLW - R&T - Integrated Testing - D ♦ HLW - R&T - Integrated Testing - ♦ HLW - Vessel Installation - RLD ♦ HLW - Vessel Installation - RLD ♦ PT - R&T - Integrated Testing - ♦ PT - R&T - Integrated Testing - ♦ PT - Vessel Installation - UF 	DOE Vessel Release - RLD-07 (Early) -07 -08 DOE Vessel Release - UFP-1B (Early) DOE Vessel Release - UFP-1A (Early) P-1A UFP-2A		
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131 2BHR1LA135 2BPR1LA707 2BPR1LA715 2BPR1LA133 2BPR1LA119	02-Oct-13 07-May-14 07-May-14 04-Jun-14 25-Jun-14	08-Apr-14 21-Apr-14 12-May-14 12-May-14	French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE135 4 2BPR1LE136 1857 4HH3610102 1857 4HH3610103 11 2BPR1LE207, 2BPR1LE726, 2BPR1LE726 12 2BPR1LE726 1838 4PP30201A9 1823 4PP30032A		◆ PT - Ve	 ♦ HLW - R&T - Integrated Testing - D ♦ HLW - R&T - Integrated Testing - ♦ HLW - Vessel Installation - RLD ♦ HLW - Vessel Installation - RLD ♦ PT - R&T - Integrated Testing - ♦ PT - R&T - Integrated Testing - ♦ PT - Vessel Installation - UF ♦ PT - Vessel Installation - 	DOE Vessel Release - RLD-07 (Early) -07 -08 DOE Vessel Release - UFP-1B (Early) DOE Vessel Release - UFP-1A (Early) P-1A UFP-2A - HLP-22		
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131 2BHR1LA135 2BPR1LA707 2BPR1LA707 2BPR1LA715 2BPR1LA719 2BPR1LA119	02-Oct-13 07-May-14 07-May-14 04-Jun-14 25-Jun-14	08-Apr-14 21-Apr-14 12-May-14 12-May-14	French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE35 4 2BPR1LE736 1857 4HH3610102 1857 4HH3610103 11 2BPR1LE207, 2BPR1LE726 11 2BPR1LE726 11 2BPR1LE726 1838 4PP30021A9 1823 4PP30032A 1813 4PP30012AC		♦ PT - Ve	 ♦ HLW - R&T - Integrated Testing - D ♦ HLW - R&T - Integrated Testing - ♦ HLW - Vessel Installation - RLD ♦ HLW - Vessel Installation - RLD ♦ PT - R&T - Integrated Testing - ♦ PT - R&T - Integrated Testing - ♦ PT - Vessel Installation - UF ♦ PT - Vessel Installation - ♦ PT - Vessel Installation - 	DOE Vessel Release - RLD-07 (Early) -07 -08 DOE Vessel Release - UFP-1B (Early) DOE Vessel Release - UFP-1A (Early) P-1A UFP-2A - HLP-22		
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131 2BHR1LA135 2BPR1LA707 2BPR1LA715 2BPR1LA719 2BPR1LA129 2BPR1LA125	02-Oct-13 07-May-14 07-May-14 04-Jun-14 25-Jun-14 10-Jul-14 31-Jul-14	08-Apr-14 21-Apr-14 12-May-14 12-May-14	French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE135 4 2BPR1LE135 1857 4HH3610102 1857 4HH3610103 11 2BPR1LE207, 2BPR1LE726, 2BPR1LE726 12 2BPR1LE726, 2BPR1LE726 1838 4PP30032A 1813 4PP30012AC 1798 4PP30012AB 1783 4PP30032B -149 2BPR1LE708,		♦ PT - Ve	 HLW - R&T - Integrated Testing - D HLW - R&T - Integrated Testing - HLW - Vessel Installation - RLD HLW - Vessel Installation - RLD PT - R&T - Integrated Testing - PT - R&T - Integrated Testing - PT - Vessel Installation - UF PT - Vessel Installation - 	DOE Vessel Release - RLD-07 (Early) -07 -08 DOE Vessel Release - UFP-1B (Early) DOE Vessel Release - UFP-1A (Early) P-1A UFP-2A - HLP-22	ı (Early)	
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131 2BHR1LA135 2BPR1LA707 2BPR1LA715 2BPR1LA715 2BPR1LA129 2BPR1LA129 2BPR1LA125 2BPR1LA127 2BPR1LA127	02-Oct-13 07-May-14 07-May-14 04-Jun-14 25-Jun-14 10-Jul-14 31-Jul-14	08-Apr-14 21-Apr-14 12-May-14 12-May-14	French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE135 4 2BPR1LE35 1857 4HH3610102 1857 4HH3610103 11 2BPR1LE207, 2BPR1LE726, 2BPR1LE726 11 2BPR1LE726, 2BPR1LE196 1838 4PP30032A 1813 4PP30032A 1813 4PP30012AC 1798 4PP30032B 1783 4PP30032B 1783 4PP30032B		◆ PT - Ve	 ♦ HLW - R&T - Integrated Testing - D ♦ HLW - R&T - Integrated Testing - ♦ HLW - Vessel Installation - RLD ♦ HLW - Vessel Installation - RLD ♦ PT - R&T - Integrated Testing - ♦ PT - R&T - Integrated Testing - ♦ PT - Vessel Installation - UF ♦ PT - Vessel Installation - 	DOE Vessel Release - RLD-07 (Early) -07 -08 DOE Vessel Release - UFP-1B (Early) DOE Vessel Release - UFP-1A (Early) P-1A UFP-2A - HLP-22 Ion - HLP-27B		
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131 2BHR1LA135 2BPR1LA707 2BPR1LA705 2BPR1LA715 2BPR1LA129 2BPR1LA129 2BPR1LA127 2BPR1LA127 2BPR1LA714 2BPR1LA709	02-Oct-13 07-May-14 07-May-14 04-Jun-14 25-Jun-14 10-Jul-14 31-Jul-14	08-Apr-14 21-Apr-14 12-May-14 12-May-14 26-Aug-14 17-Sep-14	French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE135 4 2BPR1LE36 1857 4HH3610102 1857 4HH3610103 11 2BPR1LE207, 2BPR1LE726 11 2BPR1LE726 11 2BPR1LE726 11 2BPR1LE726 11 2BPR1LE726 11 2BPR1LE726 11 2BPR1LE726 1838 4PP30021A9 1823 4PP30032A 1813 4PP30012AC 1798 4PP30012AC 1798 4PP30012AB 1783 4PP30032B -149 2BPR1LE708, 2BPR1LE192 -229 2BPR1LE716, 2BPR1LE154		♦ PT - Ve	 HLW - R&T - Integrated Testing - D HLW - R&T - Integrated Testing - P HLW - Vessel Installation - RLD HLW - Vessel Installation - RLD PT - R&T - Integrated Testing - PT - R&T - Integrated Testing - PT - Vessel Installation - UF PT - Vessel Installation - PT - R&T - Integrated Testing - PT - R&T - Integrated Testing - PT - R&T - Integrated Testing - 	DOE Vessel Release - RLD-07 (Early) -07 -08 DOE Vessel Release - UFP-1B (Early) DOE Vessel Release - UFP-1A (Early) P-1A UFP-2A - HLP-22 ion - HLP-27B Illation - UFP-2B rated Testing - DOE Vessel Release - PWD-44	2A (Early)	
2BPR1LA117 2BHR1LA712 2BHR1LA710 2BHR1LA131 2BHR1LA135 2BPR1LA707 2BPR1LA715 2BPR1LA719 2BPR1LA129 2BPR1LA125 2BPR1LA127 2BPR1LA127	02-Oct-13 07-May-14 07-May-14 04-Jun-14 25-Jun-14 10-Jul-14 31-Jul-14	08-Apr-14 21-Apr-14 12-May-14 12-May-14	French	2006 4PP30031C 13 2BPR1LE720, 2BPR1LE135 4 2BPR1LE135 4 2BPR1LE35 1857 4HH3610102 1857 4HH3610103 11 2BPR1LE207, 2BPR1LE726 11 2BPR1LE726 12 2BPR1LE726 1388 4PP30012AC 1798 4PP30012AC 1798 4PP30012AB 1783 4PP30032B 1783 4PP30032B 1784 4PP30032B 1785 4PP30032B 1786 4PP30032B 1787 4PP30032B 1788 4PP30032B 1789 4PP30032B 1789 2BPR1LE708, 2BPR1LE708, 2BPR1LE192 -229 2BPR1LE716,		◆ PT - Ve	 HLW - R&T - Integrated Testing - D HLW - R&T - Integrated Testing - HLW - Vessel Installation - RLD HLW - Vessel Installation - RLD PT - R&T - Integrated Testing - PT - R&T - Integrated Testing - PT - Vessel Installation - UF PT - Vessel Installation - PT - R&T - Integ 	DOE Vessel Release - RLD-07 (Early) -07 -08 DOE Vessel Release - UFP-1B (Early) DOE Vessel Release - UFP-1A (Early) P-1A UFP-2A - HLP-22 ion - HLP-27B llation - UFP-2B rated Testing - DOE Vessel Release - PWD-44 tegrated Testing - DOE Vessel Release - UFP-	2A (Early) 2B (Early)	







y ID	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016		2017
WP 102 PWD-44	19-Aug-14	19-Aug-14		-286							
2BPR1DV178		19-Aug-14	Keuhlen	-286 2BPR1DV177			◆ PT - R&T - D	esign Verification PWD-44 - Issue Design Verification	on Report for Vessel Installation		
WP 103 HLP-27A/B	19-Aug-14	19-Aug-14		27							
2BPR1DV198		19-Aug-14	Keuhlen	27 2BPR1DV197			◆ PT - R&T - D	esign Verification HLP-27A/B - Issue Design Verific	ation Report for Vessel Installati	on	
WP 104 UFP-02A/B	27-May-14	27-May-14		-212							
2BPR1DV218		27-May-14	Keuhlen	-212 2BPR1DV217			◆ PT - R&T - Design Verifi	cation UFP-02A/B - Issue Design Verification Repo	rt for Vessel Installation		
WP 105 UFP-01A/B	05-May-14	05-May-14	es de chien	-212							
2BPR1DV238		05-May-14	Keuhlen	-212 2BPR1DV237			♦ PT - R&T - Design Verificat	on UFP-01A/B - Issue Design Verification Report for	or Vessel Installation		
WP 106 HLW RLD-07	14-Apr-14	14-Apr-14		-212							
2BPR1DV138		14-Apr-14	Keuhlen	-212 2BPR1DV137			♦ PT - R&T - Design Verification	HLW RLD-07 - Issue Design Verification Report fo	r Vessel Installation		
WP 107 HLW RLD-08	01-Apr-14	01-Apr-14		-203							
2BPR1DV118		01-Apr-14	Keuhlen	-203 2BPR1LE210,			◆ PT - R&T - Design Verification F	LW RLD-08 - Issue Design Verification Report for	Vessel Installation		
WP 108 HLP-22	19-Aug-14	19-Aug-14		2BPR1DV117							
2BPR1DV258		19-Aug-14	Keuhlen	-271 2BPR1DV257			♦ PT - R&T - D	esign Verification HLP-22 - Issue Design Verification	on Report for Vessel Installation		
	22-Dec-10 A		Tournon	17							
NP E Program [
01 Summary	22-Dec-10 A	27-Apr-17		17		DT.	DOT VCT Process Compling Poquiroments				
2BPR1HL440	12-Dec-11 A	08-Nov-13	Olson	627 2BPR1HL469, 2BPR1HL458,		PI	- R&T - VCT - Process Sampling Requirements,				PT - R&T - Integrat
2BPR1LA051	22-Dec-10 A	27-Apr-17	French	17 2BPR1LA073, 2BPR1LT909							
WP F - DNFSB 2	02-Apr-12 A	11-Apr-18		867							
5.0.1 - Safety Basis Approva	09-Apr-12 A	29-Jun-12	Territor.	0							
2BPR1LJ102		29-Jun-12	Busche	0 2BPR1LJ104	♦ PT - R&T - DNFSB - 5.	0.1 - Develop Safety Basis Approval Strategy Do	cument Target				
2BPR1LJ103		29-Jun-12*	Busche	0 2BPR1LJ102	◆ PT - R&T - DNFSB - 5.	0.1 - Develop Safety Basis Approval Strategy Do	cument				
2BPR1LJ104	09-Apr-12 A	29-Jun-12	Busche	0	PT - R&T - E&NS - Dev	velop Safety Basis Approval Strategy Document,					
5.1.3 - Large Scale Test Plan	10-Apr-12	21-Sep-16		1257							
2BPR1LJ152		10-Apr-12	Busche	2379 2BPR1LG807	♦ PT - R&T - DNFSB - 5.1.3.05.02 -	Define and document functional requirements -	CFD V&V				
2BPR1LJ210		24-Apr-12	Omel	25 2BPR1LG833	♦ PT - R&T - DNFSB - 5.1.3.11 - 0	Construction specifications Target					
2BPR1LJ230		30-Apr-12*	Hanson	0 2BPR1LJ231	♦ PT - R&T - DNFSB - 5.1.3.13 -	Scaling Basis					
2BPR1LJ240		30-Apr-12*		0 2BPR1LJ242	♦ PT - R&T - DNFSB - 5.1.3.14 -	Vessel Configurations for testing					
2BPR1LJ242		30-Apr-12		0 2BPR1LD210	♦ PT - R&T - DNFSB - 5.1.3.14.0	1 - Vessel Configurations for testing Target - C&	Vessel Selection Basis				
2BPR1LJ162		08-May-12		-316 2BPR1LG807,	♦ PT - R&T - DNFSB - 5.1.3.06.	02 - Develop test plans - CFD V&V					
2BPR1LJ202	-	08-May-12		2BPR1LJ202 -316 2BPR1LG806	◆ PT - R&T - DNFSB - 5.1.3.10.	02 - Documented test objectives - CFD V&V					
2BPR1LJ222		08-May-12		-316 2BPR1LG806		02 - Test Specifications - CFD V&V					
2BPR1LJ151		18-May-12		92 2BPR1LF938,		5.01 - Define and document functional requireme	nts - Test 5				
2BPR1LJ161		18-May-12		2BPR1LG804 840 2BPR1LJ151,		5.01 - Develop test plans - Test 5					
				2BPR1LJ201, 92 2BPR1LG804		0.01 - Documented test objectives - Test 5					
2BPR1LJ201		18-May-12	a large ways heart makes	The second secon		11 - Construction specifications					
2BPR1LJ211		30-May-12*		0 2BPR1LJ210		3.12.01 - Test Specifications - Test 5					
2BPR1LJ221	1	05-Jun-12	Damerow	2340 2BPR1LG805	₩ 1 1 - NG1 - DN 0D - 0.1.0	Tool opcomound to Tool o					

D	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016		2017
2BPR1LJ110	1:	2-Jun-12	Olson	35 2BPR1LC509,	◆ PT - R&T - DNFSB - 5.1	1.3.01 - Issue the Integrated Pulse Jet Mixed De	sign and Control Strategy Target				
2BPR1LJ133	1	1-Jul-12	Olson	2BPR1LE188, 15 2BPR1LE147,	♦ PT - R&T - DNFSB	- 5.1.3.03.02 - Documentation of stakeholder ac	ceptance of recommendation dispositions - PNNL Co	oncur			
2BPR1LJ132	3	80-Jul-12	Olson	2BPR1LE149, 2 2BPR1LJ121,	♦ PT - R&T - DNFS	SB - 5.1.3.03.01 - Documentation of stakeholder	acceptance of recommendation dispositions - CRES	P Concur			
2BPR1LJ131	01	1-Aug-12*	Olson	2BPR1LE146, 0 2BPR1LJ122,	♦ PT - R&T - DNFS	SB - 5.1.3.03 - Documentation of stakeholder ac	ceptance of recommendation dispositions				
2BPR1LJ111	01	1-Aug-12*	Julyk	2BPR1LJ132, 0 2BPR1LJ110,	♦ PT - R&T - DNFS	SB - 5.1.3.01 - Issue the Integrated Pulse Jet Mi	ked Design and Control Strategy				
2BPR1LJ231	1	0-Aug-12	Hanson	2BPR1LC509 -72 2BPR1LD215,	♦ PT - R&T - DNF	FSB - 5.1.3.13.01 - Scaling Basis Target - C&S	Scaling Basis				
2BPR1LJ171	2	5-Sep-12	Hanson	2BPR1LD380 911 2BPR1LG705,	◆ PT - R&T	- DNFSB - 5.1.3.07.01 - Analysis of Test Resul	s - Test 5				
2BPR1LJ155	1	8-Jan-13	Busche	2BPR1LG655, -357 2BPR1LG813		◆ PT - R&T - DNFSB - 5.1.3.05.05 - Define	and document functional requirements - 8 Foot Perfo	ormance Test			
2BPR1LJ205	1	8-Jan-13	Hanson	-357 2BPR1LG813		◆ PT - R&T - DNFSB - 5.1.3.10.04 - Docum	ented test objectives - Performance and Scaling - 8	Foot			
2BPR1LJ208	1	8-Jan-13	Hanson	-64 2BPR1LG823		♦ PT - R&T - DNFSB - 5.1.3.10.07 - Docum	ented test objectives - Heel Management - 8 Foot				
2BPR1LJ165		8-Jan-13		-357 2BPR1LG813,		♦ PT - R&T - DNFSB - 5.1.3.06.05 - Develo	p test plans - 8 Foot Performance Test				
2BPR1LJ168		8-Jan-13		2BPR1LJ155, -64 2BPR1LG823,		♦ PT - R&T - DNFSB - 5.1.3.06.08 - Develo	p test plans - 8 Foot Heel Mgmt Test				
2BPR1LJ158		8-Jan-13		2BPR1LJ158, -64 2BPR1LG823			and document functional requirements - 8 Foot Heel	Mgmt Test			
2BPR1LJ228		5-Feb-13		2172 2BPR1LG824		◆ PT - R&T - DNFSB - 5.1.3.12.07 - Tes	Specifications - Heel Management - 8 Foot				
2BPR1LJ225		5-Feb-13		2172 2BPR1LG814			Specifications - Performance and Scaling - 8 Foot				
		8- M ar-13		407 2BPR1LG816		◆ PT - R&T - DNFSB - 5.1.3.05.0	4 - Define and document functional requirements - 4	Foot Performance Test			
2BPR1LJ154				407 2BPR1LG816			3 - Documented test objectives - Performance and So				
2BPR1LJ204		8-Mar-13					4 - Develop test plans - 4 Foot Performance Test				
2BPR1LJ164		8-Mar-13		407 2BPR1LG816, 2BPR1LJ154,			03 - Test Specifications - Performance and Scaling	- 4 Foot			
2BPR1LJ224			Damerow	2125 2BPR1LG817			6.07 - Develop test plans - 4 Foot Heel Mgmt Test				
2BPR1LJ167			Damerow	541 2BPR1LG826, 2BPR1LJ157,			0.06 - Documented test objectives - Heel Managemen	nt - 4 Foot			
2BPR1LJ207		17-Apr-13	Control Spinores	541 2BPR1LG826	·····		6.07 - Define and document functional requirements -				
2BPR1LJ157		17-Apr-13		541 2BPR1LG826			12.06 - Test Specifications - Heel Management - 4 F				
2BPR1LJ227			Damerow	2111 2BPR1LG827		The state of the s	1.3.06.06 - Develop test plans - 14 Foot Performance				
2BPR1LJ166			Damerow	-362 2BPR1LG819, 2BPR1LJ156,			1.3.10.05 - Documented test objectives - Performance				
2BPR1LJ206	3	31-May-13	Hanson	-362 2BPR1LG819							
2BPR1LJ156	3	81-May-13	Busche	-362 2BPR1LG819			1.3.05.06 - Define and document functional requirer				
2BPR1LJ153	1	11-Jun-13	Busche	-133 2BPR1LG810			5.1.3.05.03 - Define and document functional require	ements - Single FJW			
2BPR1LJ163	1	11-Jun-13	Damerow	-133 2BPR1LG810, 2BPR1LJ153,			5.1.3.06.03 - Develop test plans - Single PJM	in 4			
2BPR1LJ203	1	11-Jun-13	Hanson	-133 2BPR1LG810		•	5.1.3.10.09 - Documented test objectives - Single PJ				
2BPR1LJ226	1	17-Jun-13	Damerow	2080 2BPR1LG820			5.1.3.12.05 - Test Specifications - Performance and	Scaling - 14 Foot			
2BPR1LJ172	2	20-Jun-13	Hanson	726 2BPR1LG918, 2BPR1LJ162,			- 5.1.3.07.02 - Analysis of Test Results - CFD V&V				
2BPR1LJ223	2	26-Jun-13	Damerow	2073 2BPR1LG811			- 5.1.3.12.09 - Test Specifications - Single PJM				
2BPR1LJ209	2	27-Jun-13	Hanson	-146 2BPR1LG829			- 5.1.3.10.08 - Documented test objectives - Heel M				
2BPR1LJ169	2	27-Jun-13	Damerow	-146 2BPR1LG829, 2BPR1LJ159,		A 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 5.1.3.06.09 - Develop test plans - 14 Foot Heel Mg				
2BPR1LJ159	2	27-Jun-13	Busche	-146 2BPR1LG829		♦ PT - R&T - DNFSE	- 5.1.3.05.09 - Define and document functional requ	irements - 14 Foot Heel Mgmt Test			
2BPR1LJ229		15-Jul-13	Damerow	2061 2BPR1LG830		0,	SB - 5.1.3.12.08 - Test Specifications - Heel Manage				
2BPR1LJ175	1	18-Sep-13	Hanson	664 2BPR1LT544, 2BPR1LG938		♦ PT - R	T - DNFSB - 5.1.3.07.05 - Analysis of Test Results -	8 Foot Performance Test			
				The second secon	4.4.		C 410 410 0 4 0		Dana 4	1 of 15	2
Preliminary In	nut Pe	ndin	o En	gineering Va	lidation	29	of 4/24/2012	1	Page 1	1 of 15	

ID	Start	Finish	Resp Person Tota	Float Predecessors	2012	2013	2014	2015	2016	2017
2BPR1LJ178		18-Sep-13	Hanson	664 2BPR1LG978,		♦ PT - R&	T - DNFSB - 5.1.3.07.08 - Analysis of Test Results - 8	oot Heel Mgmt Test		
				2BPR1HL345 0 2BPR1LJ140			◆ PT - DNFSB - 5.1.3.04 - Update the CSER			
2BPR1LJ141		31-Dec-13*		THE THE PERSON OF THE PERSON O			◆ PT - R&T - DNFSB - 5.1.3.07.07 - Analysis of	Fest Results - 4 Foot Heel Mamt Test		
2BPR1LJ177		16-Jan-14	Hanson	582 2BPR1LT325, 2BPR1LT326,						
2BPR1LJ173		17-Jan-14	Hanson	581 2BPR1HL365, 2BPR1LG928			◆ PT - R&T - DNFSB - 5.1.3.07.03 - Analysis of			
2BPR1LJ140		30-Jan-14	Busche	-20 2BPR1LE180			◆ PT - DNFSB - 5.1.3.04 - Update the CSER T	arget		
2BPR1LJ174		07-Feb-14	Hanson	567 2BPR1LT504, 2BPR1LG948			◆ PT - R&T - DNFSB - 5.1.3.07.04 - Analysis	of Test Results - 4 Foot Performance Test		
2BPR1LJ251		10-Feb-14	Daniel	566 2BPR1VV306			◆ PT - R&T - DNFSB - 5.1.3.15.01 - Decision	point on the need for larger scale testing - CFD		
2BPR1LJ253		25-Jun-14	Daniel	471 2BPR1HL372			◆ PT - R&T - DNFSB - 5.1	3.15.03 - Decision point on the need for larger scal	e testing - Heel Management	
2BPR1LJ144		08-Jul-14	Busche	-357 2BPR1LG835			◆ PT - R&T - DNFSB - 5.	1.3.05.10 - Define and document functional require	ments - Integrated 14 Foot Operations Test	
2BPR1LJ145		08-Jul-14	Damerow	-357 2BPR1LF948,			◆ PT - R&T - DNFSB - 5	1.3.06.10 - Develop test plans - Integrated 14 Foot	Operations Test	***************
2BPR1LJ245		08-Jul-14		2BPR1LG835, -357 2BPR1LG835			◆ PT - R&T - DNFSB - 5	1.3.10.10 - Documented test objectives - Integrated	114 Foot Operations	
								5.1.3.12.10 - Test Specifications - Integrated 14 Fo		
2BPR1LJ215		23-Jul-14		1803 2BPR1LG836				- 5.1.3.05 - Define and document functional require		
2BPR1LJ150		01-Aug-14	Busche	274 2BPR1LJ156, 2BPR1LJ151,						
2BPR1LJ146		01-Aug-14	Busche	-104 2BPR1LD238, 2BPR1LG838				- 5.1.3.05.11 - Define and document functional req		
2BPR1LJ147		01-Aug-14	Damerow	-104 2BPR1LG838, 2BPR1LF612,			♦ PT - R&T - DNFSB	- 5.1.3.06.11 - Develop test plans - Performance Li	mits Test	
2BPR1LJ246		01-Aug-14	Hanson	-104 2BPR1LG838			♦ PT - R&T - DNFSB	- 5.1.3.10.11 - Documented test objectives - Perfor	mance Limits Testing	
2BPR1LJ200		01-Aug-14	Hanson	285 2BPR1LJ206,			♦ PT - R&T - DNFSB	- 5.1.3.10 - Documented test objectives		
2BPR1LJ216		18-Aug-14	Damerow	2BPR1LC369, 1785 2BPR1LG839			◆ PT - R&T - DNFS	SB - 5.1.3.12.11 - Test Specifications - Performance	Limits Testing	
2BPR1LJ160		18-Aug-14	Damerow	274 2BPR1LJ166,			◆ PT - R&T - DNFS	SB - 5.1.3.06 - Develop test plans		
2BPR1LJ220		18-Aug-14		2BPR1LJ164, 1785 2BPR1LJ228,			♦ PT - R&T - DNF	SB - 5.1.3.12 - Test Specifications		
and the second s		28-Aug-14		2BPR1LJ223, 426 2BPR1LG988,			◆ PT - R&T - DNF	SB - 5.1.3.07.09 - Analysis of Test Results - 14 Fo	ot Heel Mgmt Test	
2BPR1LJ179				2BPR1HL305			▲ PT	- R&T - DNFSB - 5.1.3.07.06 - Analysis of Test Res	ults - 14 Foot Performance Test	
2BPR1LJ176		20-Nov-14		367 2BPR1LG958, 2BPR1LT574			•		5.02 - Decision point on the need for larger scale	testing - Performance and Scaling
2BPR1LJ252		08-Jun-15	Daniel	232 2BPR1LT582						
2BPR1LJ135		29-Jul-15	Hanson	196 2BPR1HL938, 2BPR1LS818	2				5.1.3.07.10 - Analysis of Test Results - Integrate	
2BPR1LJ254		27-Oct-15	Daniel	133 2BPR1LS891				♦ PT - R&	T - DNFSB - 5.1.3.15.04 - Decision point on the n	
2BPR1LJ136		21-Sep-16	Hanson	-94 2BPR1LG998, 2BPR1LT907					♦ PT - R&T - I	DNFSB - 5.1.3.07.11 - Analysis of Test Resu
2BPR1LJ190		21-Sep-16	Underhill	-94 2BPR1LT582,					◆ PT - R&T - I	ONFSB - 5.1.3.09 - Rpt addressing extn of F
2BPR1LJ170		21-Sep-16	Hanson	2BPR1LJ180, -94 2BPR1LJ172,					◆ PT - R&T - I	ONFSB - 5.1.3.07 - Analysis of Test Results
2BPR1LJ180		21-Sep-16	Underhill	2BPR1LJ171, -94 2BPR1LJ170,					♦ PT - R&T - I	DNFSB - 5.1.3.08 - Assess the need to test
2BPR1LJ250		21-Sep-16		2BPR1LS891, -94 2BPR1LJ253,					♦ PT - R&T - I	DNFSB - 5.1.3.15 - Decision point on the nee
Control of the Contro	10 Apr 12	01-Aug-14		2BPR1LJ252,						
5.2.3 - Waste Simulant	10-арт-12	Harris L.			▲ PT - R&T - DNESR - 5 2 3 02 02	2 - Qualification reports for simulants - CFD V&V				
2BPR1LJ272		10-Apr-12		-296 2BPR1LG807						
2BPR1LJ261		27-Apr-12	Hanson	2 2BPR1LD259, 2BPR1LD319		Physical properties important to mixing and sci				
2BPR1LJ260		01-May-12*	Hanson	0 2BPR1LJ261		1 - Physical properties important to mixing and so				
2BPR1LJ271		18-May-12	Hanson	92 2BPR1LG804	◆ PT - R&T - DNFSB - 5.2.3.	3.02.01 - Qualification reports for simulants - Test	5			
2BPR1LJ274		18-Jan-13	Hanson	-357 2BPR1LG813		♦ PT - R&T - DNFSB - 5.2.3.02.04 - Qualific	cation reports for simulants - Performance and Scaling	- 8 Foot		
2BPR1LJ277		18-Jan-13	Hanson	-64 2BPR1LG823		♦ PT - R&T - DNFSB - 5.2.3.02.07 - Qualifi	cation reports for simulants - Heel Management - 8 Fo	ot		
		1	J							

		Finish		Total Float Predecessors	2012		2014	2015	2016	2017		
2BPR1LJ273		28-Mar-13	Hanson	407 2BPR1LG816		♦ PT - R&T - DNFSB - 5.2.3.02.03	- Qualification reports for simulants - Performan	ce and Scaling - 4 Foot		1.0 00000000000000000000000000000000000		
2BPR1LJ276		17-Apr-13	Hanson	541 2BPR1LG826		◆ PT - R&T - DNFSB - 5.2.3.02.06 - Qualification reports for simulants - Heel Management - 4 Foot						
2BPR1LJ275		31-May-13	Hanson	-362 2BPR1LG819		◆ PT - R&T - DNFSB - 5.2	.3.02.05 - Qualification reports for simulants - Po	erformance and Scaling - 14 Foot				
2BPR1LJ279		11-Jun-13	Hanson	-133 2BPR1LG810		♦ PT - R&T - DNFSB - 5	.2.3.02.09 - Qualification reports for simulants -	Single PJM				
2BPR1LJ278		27-Jun-13	Hanson	-146 2BPR1LG829		♦ PT - R&T - DNFSB	5.2.3.02.08 - Qualification reports for simulants	- Heel Management - 14 Foot				
2BPR1LJ264		08-Jul-14	Hanson	-357 2BPR1LG835			♦ PT - R&T - DNF	SB - 5.2.3.02.10 - Qualification reports for simulants - In	ntegrated 14 Foot Operations			
2BPR1LJ265		01-Aug-14	Hanson	-104 2BPR1LG838			♦ PT - R&T - D	NFSB - 5.2.3.02.11 - Qualification reports for simulants	s - Performance Limits Testing			
2BPR1LJ270		01-Aug-14		445 2BPR1LJ278,	***************************************		♦ PT - R&T - D	NFSB - 5.2.3.02 - Qualification reports for simulants				
F 2.2 Madel Verification on	15 May 12	00 to 15		2BPR1LJ279,								
5.3.3 - Model Verification an	15-May-12	08-Jun-15		232								
2BPR1LJ281		15-May-12	Olson	76 2BPR1LG737, 2BPR1LG898		01.01 - Update assess of use of Newtonian analy						
2BPR1LJ331		30-May-12	ORP	-17 2BPR1LJ320	◆ PT - R&T - DNFSB - 5.3.	3.06 - Decision on need for LSIT to support CFD	V&V Target					
2BPR1LJ320		30-May-12*	ORP	0 2BPR1LJ310, 2BPR1LJ321	◆ PT - R&T - DNFSB - 5.3.	3.05 - NETL independent review of data sets to s	upport CFD V&V					
2BPR1LJ282		19-Jul-12	Olson	31 2BPR1LE110	♦ PT - R&T - DNFSI	B - 5.3.3.01.02 - Update assess of use of Newton	an analysis techniques					
2BPR1LJ291		19-Jul-12	ORP	113 2BPR1LE110, 2BPR1LJ281,	♦ PT - R&T - DNFSE	B - 5.3.3.02 - Ind rvw of paper concluding non-Ne	wtonian cond can be assessed Target					
2BPR1LJ301		19-Jul-12	ORP	153 2BPR1LE110,	♦ PT - R&T - DNFSI	B - 5.3.3.03 - Conclusion regarding use of Newton	nian techniques to assess non-Newtonian condit	ions Target				
2BPR1LJ330		31-Jul-12*	ORP	2BPR1LJ291 0 2BPR1LJ331	♦ PT - R&T - DNF	SB - 5.3.3.06 - Decision on need for LSIT to supp	ort CFD V&V					
2BPR1LJ280		31-Aug-12*	Olson	0 2BPR1LJ281,	♦ 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						
2BPR1LJ370		31-Oct-12*	Hanson	2BPR1LJ282 0 2BPR1LJ110,	♦ PT :	- R&T - DNFSB - 5.3.3.10 - Data required to supp	ort assessment of CFD against LSIT					
2BPR1LJ340		31-Oct-12*	Julyk	2BPR1LJ371, 0 2BPR1LJ341	♦ PT	♦ PT - R&T - DNFSB - 5.3.3.07 - Complete V&V of CFD						
2BPR1LJ371		14-Nov-12	Hanson	-10 2BPR1LF830,	◆ P*	◆ PT - R&T - DNFSB - 5.3.3.10 - Data required to support assessment of CFD agains LSIT Target						
2BPR1LJ290		31-Dec-12*		2BPR1LC369 0 2BPR1LJ291		◆ PT - R&T - DNFSB - 5.3.3.02 - Ind rvw of pa	per concluding non-Newtonian cond can be asse	essed using Newtonian techniques				
2BPR1LJ300		28-Feb-13*	ORP	0 2BPR1LJ301		♦ PT - R&T - DNFSB - 5.3.3.03 - Cond	lusion regarding use of Newtonian techniques to	o assess non-Newtonian conditions				
2BPR1LJ350		28-Feb-13*		0 2BPR1LJ351		◆ PT - R&T - DNFSB - 5.3.3.08 - Exter	nal review of complete V&V of CFD					
2BPR1LJ341		20-Jun-13		-159 2BPR1VV306,		♦ PT - R&T - DNFSB -	5.3.3.07 - Complete V&V of CFD Target					
	1			2BPR1LJ331				CED Tarnet				
2BPR1LJ351		27-Jun-13	ORP	-84 2BPR1VV307, 2BPR1LJ341		◆ P1 - R&1 - DNF3B	- 5.3.3.08 - External review of complete V&V of 0	CFD Taiget				
2BPR1LJ361		27-Jun-13	Daniel	45 2BPR1VV306,		♦ PT - R&T - DNFSB	- 5.3.3.09 - Assessment of whether CFD has red	quired precision Target				
ODDD41 1204		05 1.1.40	I Indeshill	2BPR1LJ351		▲ PT - R&T - DNESS	- 5.3.3.11 - CFD analysis of planned I SIT Taro	et				
2BPR1LJ381		05-Jul-13	Underniii	40 2BPR1VV308, 2BPR1LJ371	◆ PT - R&T - DNFSB - 5.3.3.11 - CFD analysis of planned LSIT Target							
2BPR1LJ380		30-Aug-13*	Underhill	0 2BPR1LJ381		♦ PT - R&T -	DNFSB - 5.3.3.11 - CFD analysis of planned LS	SIT				
2BPR1LJ360		30-Aug-13*	Daniel	0 2BPR1LJ350,		♦ PT - R&T -	DNFSB - 5.3.3.09 - Assessment of whether CFI	D has required precision				
2BPR1LJ390		08-Jun-15	Underhill	2BPR1LJ361 232 2BPR1LF830,				◆ PT - R&T - DNFSB - 5.3.	3.12 - CFD prediction of LSIT performance assess	ment		
5.4.3 - Sampling in Vessels	10-Aug-12	18-Mar-16	WEEK.	2BPR1LC369,								
				24 2000411 440	▲ PT - R&T - DN	FSB - 5.4.3.04 - WTP process control sampling re	equirements Target					
2BPR1LJ431		10-Aug-12		34 2BPR1HL448		NFSB - 5.4.3.02 - WTP sampling requirement inp		roet				
2BPR1LJ411		24-Aug-12		24 2BPR1LE348								
2BPR1LJ410		28-Sep-12*	Olson	0 2BPR1LJ103, 2BPR1LJ102,		T - DNFSB - 5.4.3.02 - WTP sampling requirement		,				
2BPR1LJ430		28-Sep-12*	Olson	0 2BPR1LJ102, 2BPR1LJ103,	♦ PT - R&	T - DNFSB - 5.4.3.04 - WTP process control sam			maling quater testing			
2BPR1LJ400		30-Dec-13*	Olson	0 2BPR1LJ401, 2BPR1HL469,			 PT - R&T - DNFSB - 5.4.3.01 - Identify sar 	mpling requirements to support definition of required sa	Impling system testing			
2BPR1LJ420		31-Dec-13*	Busche	0 2BPR1LJ102, 2BPR1LJ103,			◆ PT - R&T - DNFSB - 5.4.3.03 - Develop cr	iticality sampling requirements				

y ID	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017			
2BPR1LJ421		30-Jan-14	Busche	-21 2BPR1LE180			♦ PT - R&T - DNFSB - 5.4.3.03 - Develop criti	cality sampling requirements Target		<u> </u>			
2BPR1LJ401		30-Jan-14	Olson	-21 2BPR1LJ411,			◆ PT - R&T - DNFSB - 5.4.3.01 - Identify sample	pling requirements to support definition of required	SST Target				
2BPR1LJ441		30-Jan-14	Busche	2BPR1LJ421, -21 2BPR1LE180,			◆ PT - R&T - DNFSB - 5.4.3.05 - Sampling red	quired to maintain safety design basis Target					
2BPR1LJ450		20-Mar-14	Damerow	2BPR1LJ411, 539 2BPR1LF955,			♦ PT - R&T - DNFSB - 5.4.3.06 - Samp	ling sytem test plan					
2BPR1LJ440		31-Mar-14*	Busche	2BPR1LJ441 0 2BPR1LJ103,			◆ PT - R&T - DNFSB - 5.4.3.05 - Sam	npling required to maintain safety design basis					
2BPR1LJ460		29-Jul-15	Hanson	2BPR1LJ102, 196 2BPR1HL938,				♦ PT - R&T - DNFSB	- 5.4.3.07 - Initial sampling sytem test report				
2BPR1LJ470		29-Jul-15		2BPR1LJ450 36 2BPR1HL938,				♦ PT - R&T - DNFSB	- 5.4.3.08 - Integrated testing report				
2BPR1LJ480		18-Mar-16		2BPR1LJ160, 36 2BPR1LJ460,					◆ PT - R&T - DNFSB - 5.4.3.09 - Asses	ssment of sampling system performanc			
	00 Apr 10		Tanson	2BPR1HL938,									
5.5.3 - Representative San	ip 02-Apr-12			867	DT DST DNESD 55301 loitials	nan analysis hetween WTP WAC and tank f	erm sampling and transfer canability Target						
2BPR1LJ491		02-Apr-12		190		gap analysis between WTP WAC and tank f	ann sampling and transfer capability runger						
2BPR1LJ571		02-Apr-12	Thien	610 2BPR1LJ491	♦ PT - R&T - DNFSB - 5.5.3.09 - Gap Ar								
2BPR1LJ541		31-May-12*	Thien	0 2BPR1LJ531	♦ PT - R&T - DNFSB - 5.5.3.06	- Test plan to establish Tank Farm perform	ance capability						
2BPR1LJ500		29-Jun-12*	Thien	0		3.02 - Evaluation of waste transferred to WT							
2BPR1LJ490		31-Dec-12*	Olson	0 2BPR1LJ491, 2BPR1LJ500	• !	◆ PT - R&T - DNFSB - 5.5.3.01 - Initial gap analysis between WTP WAC and tank farm sampling and transfer capability							
2BPR1LJ561		31-Dec-12*	Thien	0	•1	PT - R&T - DNFSB - 5,5,3,08 - Issue remote	e sampler test report						
2BPR1LJ551		29-Mar-13*	Thien	0 2BPR1LJ541		♦ PT - R&T - DNFSB - 5.5.3.07 -	Results from Tank Farm performance testing						
2BPR1LJ570		29-Aug-14*	Thien	0 2BPR1LJ551,			◆ PT - R&T - DN	IFSB - 5.5.3.09 - Gap Analysis					
2BPR1LJ580		29-May-15*	Olson	2BPR1LJ571, 0 2BPR1LJ581				◆ PT - R&T - DNFSB - 5.5.3.1	10 - Optimized WAC DQC				
2BPR1LJ581		09-Aug-16	Olson	-362 2BPR1LG998,					◆ PT - R&T - DNFS	SB - 5.5.3.10 - Optimized WAC DQC T			
2BPR1LJ510		11-Apr-18		2BPR1LT907, 867 2BPR1LT909,									
5.6.3 - Functional Design (3r 08-May-12			2BPR1LJ480,									
2BPR1LJ601		08-May-12		15 2BPR1HL409	● PT - R&T - DNFSB - 5.6.3.02 - H	leel management system design Target							
2BPR1LJ611	_	08-May-12		143 2BPR1HL428,		leel management system description Targe							
				2BPR1LJ601		- Heel management system design							
2BPR1LJ600		30-May-12*		0 2BPR1LJ590, 2BPR1LJ601			nt evetem description						
2BPR1LJ610		30-Nov-12*	Julyk	0 2BPR1LJ611	• P1 -	R&T - DNFSB - 5.6.3.03 - Heel manageme							
2BPR1LJ620		29-Mar-13*	Busche	0 2BPR1LJ621			Heel management system hazard analysis						
2BPR1LJ640		27-Jun-13	Damerow	602 2BPR1LJ169, 2BPR1LJ168,			- 5.6.3.06 - Heel management test plan						
2BPR1LJ621		05-Nov-13	Busche	-154 2BPR1LE534, 2BPR1LE564,		♦ F	T - R&T - DNFSB - 5.6.3.04 - Heel management syste						
2BPR1LJ650		21-Aug-14	Hanson	311 2BPR1LJ640, 2BPR1LG978,			◆ PT - R&T - DNF	FSB - 5.6.3.07 - Heel management test report					
2BPR1LJ660	1	13-Feb-15	Olson	311 2BPR1HL438,				◆ PT - R&T - DNFSB - 5.6.3.08 - Heel mana					
2BPR1LJ670		13-Feb-15	Olson	2BPR1LJ650, 311 2BPR1LJ650,				◆ PT - R&T - DNFSB - 5.6.3.09 - Assessme	ent of need for Heel Management in Additional Ves	ssels			
2BPR1LJ630		05-Aug-15	Olson	2BPR1HL466, 1542 2BPR1HL415,				♦ PT - R&T - DNFS	B - 5.6.3.05 - Heel management system committee	d design			
5.7.3 - Technical & Safety	Rt 25-Jul-12	21-Sep-16	3.20	2BPR1LJ650,									
2BPR1LJ690		25-Jul-12*	经验验的	0	♦ PT - R&T - DNFSB - 5	5.7.3.02 - Strengthen IMP to improve the int	egrated mgmt of the tech & safety risks						
2BPR1LJ707		30-Jan-13		825 2BPR1LJ720		◆ PT - R&T - DNFSB - 5.7.3.03.07 - Eval	the closure doc for each sub-recommendation to verify	results can be implemented					
				0 2BPR1LJ690			independent review of the IMP strengthened under Co						
2BPR1LJ720		30-Jan-13*					plan and sched, to eval the hazard of known tech issue						
2BPR1LJ681		30-Jan-13*	Busche	0 2BPR1LJ680		- 1 - Nat - Dist ob - 0.1.0.01 - Opuate	San and Sones to Starting Hazard of Month Confidence						
				ineering V					Page 14 of 1				

vity ID	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017
2BPR1LJ682		30-Jan-14*	Busche	0 2BPR1LJ681			♦ PT - R&T - DNFSB - 5.7.3.01 - Update	plan and sched, to eval the hazard of known tech issue	s - 2014	
							▲ PT - R&T - DNESB - 5 7 3 03 04 - Eval	the closure doc for each sub-recommendation to verify	results can be implemented	
2BPR1LJ704		30-Jan-14	ORP	573 2BPR1LJ401, 2BPR1LJ421			▼ * * * ******************************			
2BPR1LJ702		01-Aug-14	ORP	445 2BPR1LJ270			◆ PT - R&T - DN	NFSB - 5.7.3.03.02 - Eval the closure doc for each sub-r	recommendation to verify results can be implement	nted
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 issu	es - 2015
2BPR1LJ706		13-Feb-15	ORP	311 2BPR1LJ670				◆ PT - R&T - DNFSB - 5.7.3.03.06 - Eval the	e closure doc for each sub-recommendation to ver	rify results can be implemented
2BPR1LJ703		08-Jun-15	ORP	232 2BPR1LJ390,				◆ PT - R&T - DNFSB - 5.7.3	.03.03 - Eval the closure doc for each sub-recomm	mendation to verify results can be implemented
				2BPR1LJ361,					◆ PT - R&T - DNFSB - 5.7.3.01 - Update plan	n and sched, to eval the hazard of known tech i
2BPR1LJ684		01-Feb-16*	Busche	0 2BPR1LJ683						
2BPR1LJ705		09-Aug-16	ORP	-64 2BPR1LJ581						SB - 5.7.3.03.05 - Eval the closure doc for each
2BPR1LJ700		21-Sep-16*	ORP	-94 2BPR1LJ702, 2BPR1LJ706,					◆ PT - R&T -	DNFSB - 5.7.3.03 - Eval the closure doc for ea
2BPR1LJ701		21-Sep-16	ORP	-94 2BPR1LJ250, 2BPR1LJ571					♦ PT - R&T -	DNFSB - 5.7.3.03.01 - Eval the closure doc for
6.3.1 - Reporting	30-Apr-12	31-Oct-14		0						
2BPR1LJ735		30-Apr-12*	ORP	0 2BPR1LJ730	♦ PT - R&T - DNFSB - 6.3.1 - Qua	arterly Progress Report and briefing to th	e DNFSB and staff - Apr 2012			
2BPR1LJ740		31-Jul-12*	ORP	0 2BPR1LJ735	♦ PT - R&T - DNFSB	- 6.3.1 - Quarterly Progress Report and	briefing to the DNFSB and staff - Jul 2012			
2BPR1LJ745		31-Oct-12*	ORP	0 2BPR1LJ740	♦ PT - R	&T - DNFSB - 6.3.1 - Quarterly Progress	Report and briefing to the DNFSB and staff - Oct 2012	2		
2BPR1LJ750		30-Jan-13*	ORP	0 2BPR1LJ745		♦ PT - R&T - DNFSB - 6.3.1 - Quart	erly Progress Report and briefing to the DNFSB and sta	aff - Jan 2013		
2BPR1LJ755		30-Apr-13*	ORP	0 2BPR1LJ750		♦ PT - R&T - DNFSB - 6	6.3.1 - Quarterly Progress Report and briefing to the DN	NFSB and staff - Apr 2013		
2BPR1LJ760		31-Jul-13*	ORP	0 2BPR1LJ755		♦ PT - R&T	- DNFSB - 6.3.1 - Quarterly Progress Report and brief	fing to the DNFSB and staff - Jul 2013		
2BPR1LJ765		31-Oct-13*		0 2BPR1LJ760			◆ PT - R&T - DNFSB - 6.3.1 - Quarterly Progress Rep	port and briefing to the DNFSB and staff - Oct 2013		
							A DT DRT DNESS 631 Duarterly	Progress Report and briefing to the DNFSB and staff - J	an 2014	
2BPR1LJ770		30-Jan-14*	ORP	0 2BPR1LJ765						
2BPR1LJ775		30-Apr-14*	ORP	0 2BPR1LJ770				- Quarterly Progress Report and briefing to the DNFSB		
2BPR1LJ780		31-Jul-14*	ORP	0 2BPR1LJ775			◆ PT - R&T - Df	NFSB - 6.3.1 - Quarterly Progress Report and briefing to	the DNFSB and staff - Jul 2014	
2BPR1LJ785		31-Oct-14*	OPP	0 2BPR1LJ780			♦ F	PT - R&T - DNFSB - 6.3.1 - Quarterly Progress Report a	nd briefing to the DNFSB and staff - Oct 2014	