

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

J. D. Lorence, EM-41

M. B. Moury, EM-40

T. P. Mustin, EM-2

K. G. Picha, EM-20

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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

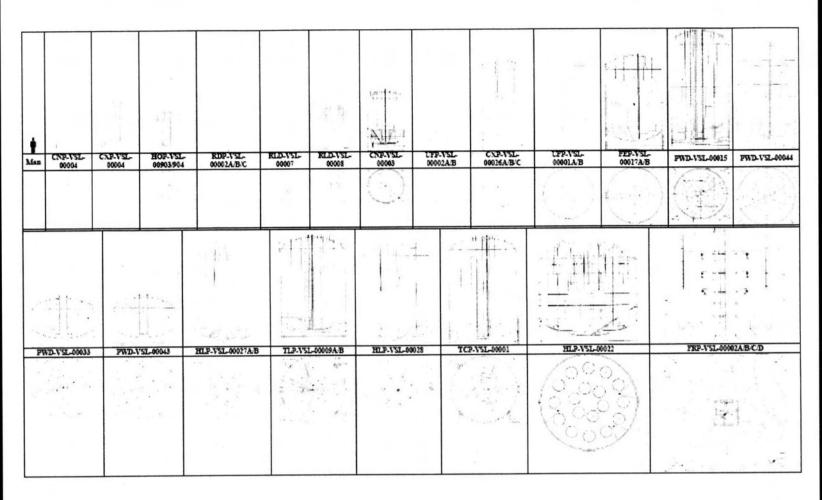
WRPS Correspondence

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.

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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.

Commitment	<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

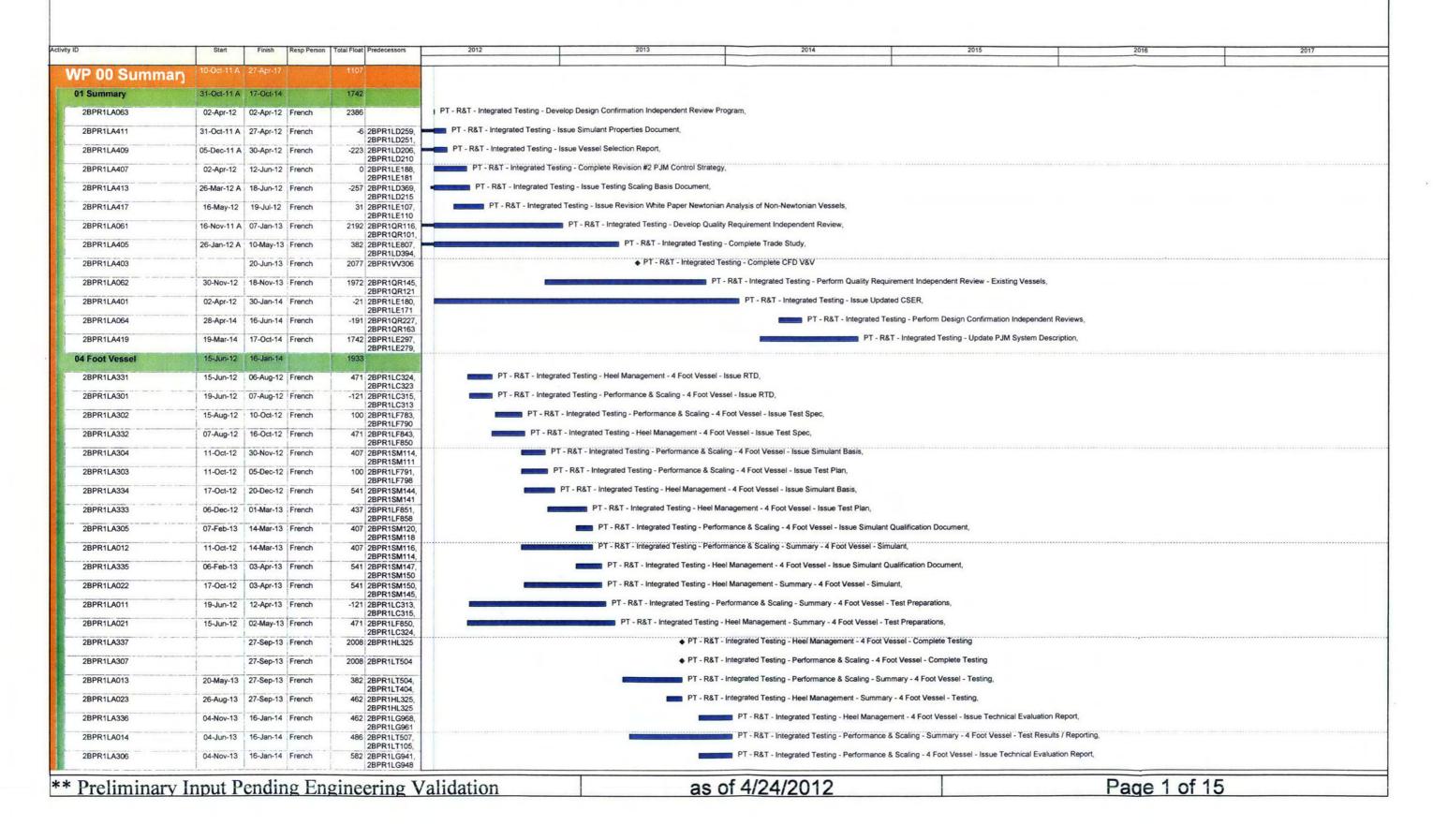
ASME	American Society of Mechanical Engineers				
ASX	WTP's automatic sampling system				
BNI	BNI Bechtel National, Incorporated				
CFD Computational Fluid Dynamics					
CFR	Code of Federal Regulations				
CCN	Correspondence control number				
сР	Centipoise				
CRESP	Consortium for Risk Evaluation with 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	
FLUENT	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	Hazards Analysis Report
HLP-22	
HLW	High-Level Waste Feed Vessel 22 High-Level Waste
HPAV	
ICD	Hydrogen In Piping and Ancillary Vessels 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

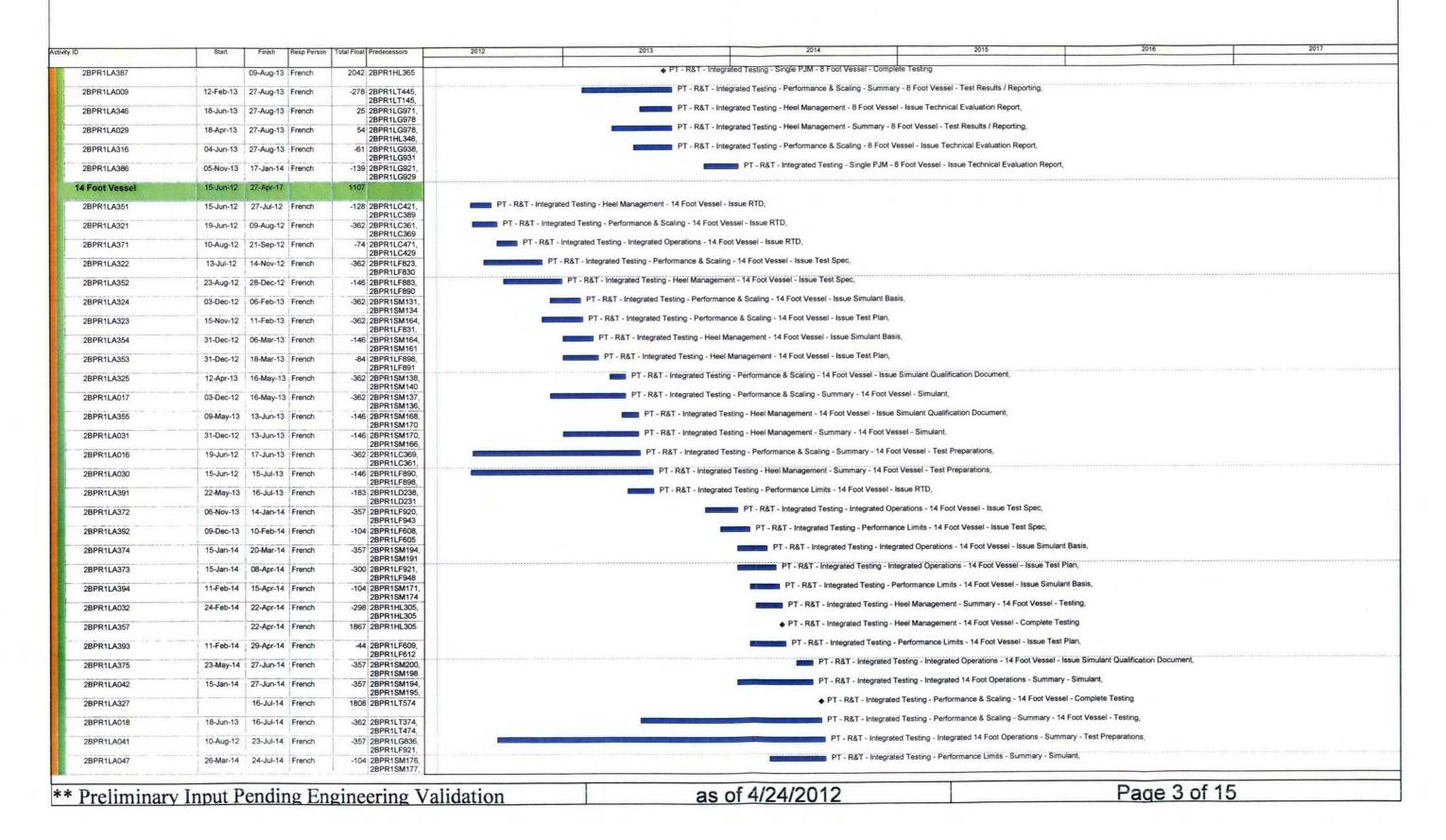
WRPS	Washington River Protection Solutions, Limited Liability Corporation (the
	Hanford Tank Farms operations contractor)
WTP	Waste Treatment and Immobilization Plant

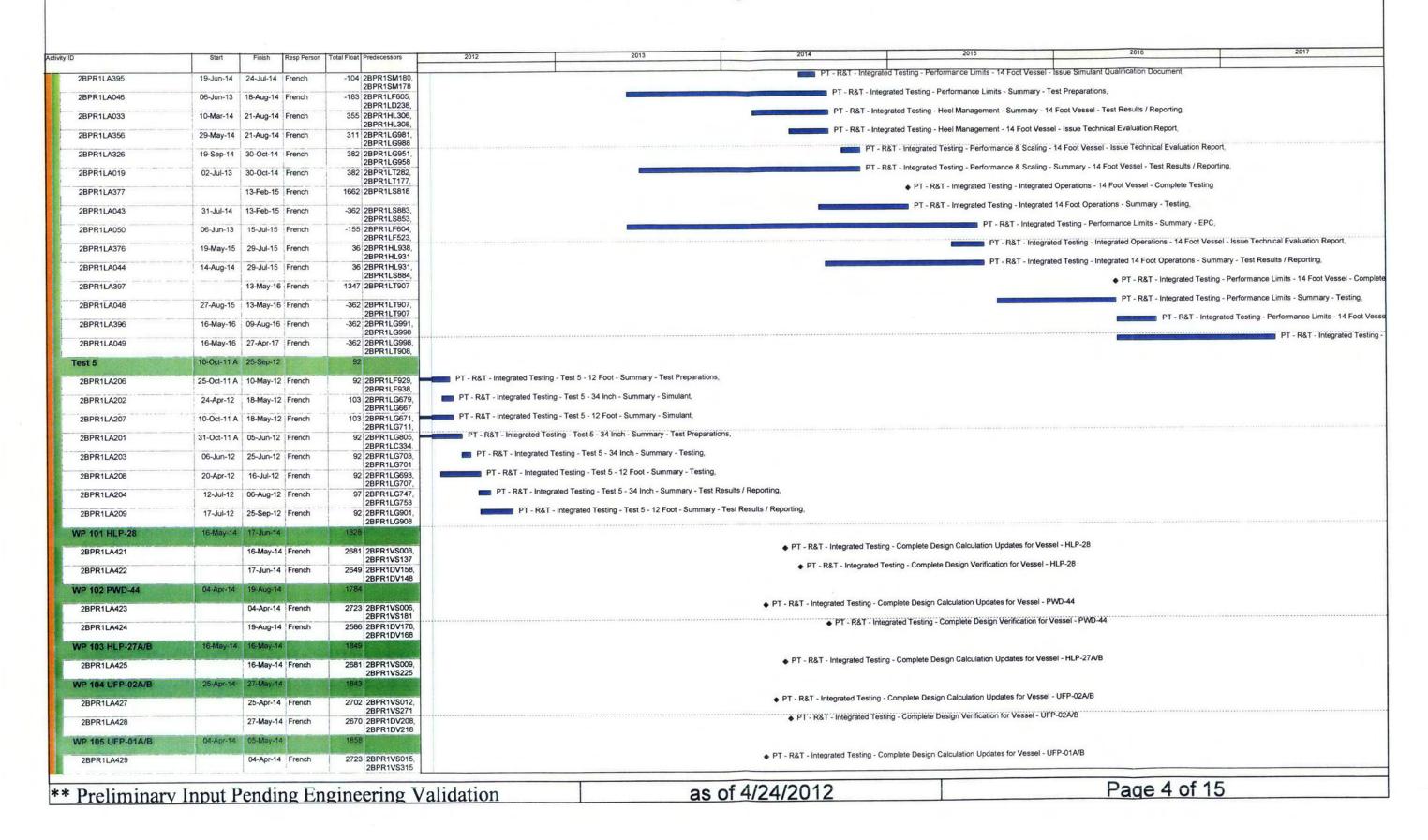
7. ATTACHMENTS

VCT Summary Schedule (Attached Pages 1-15)



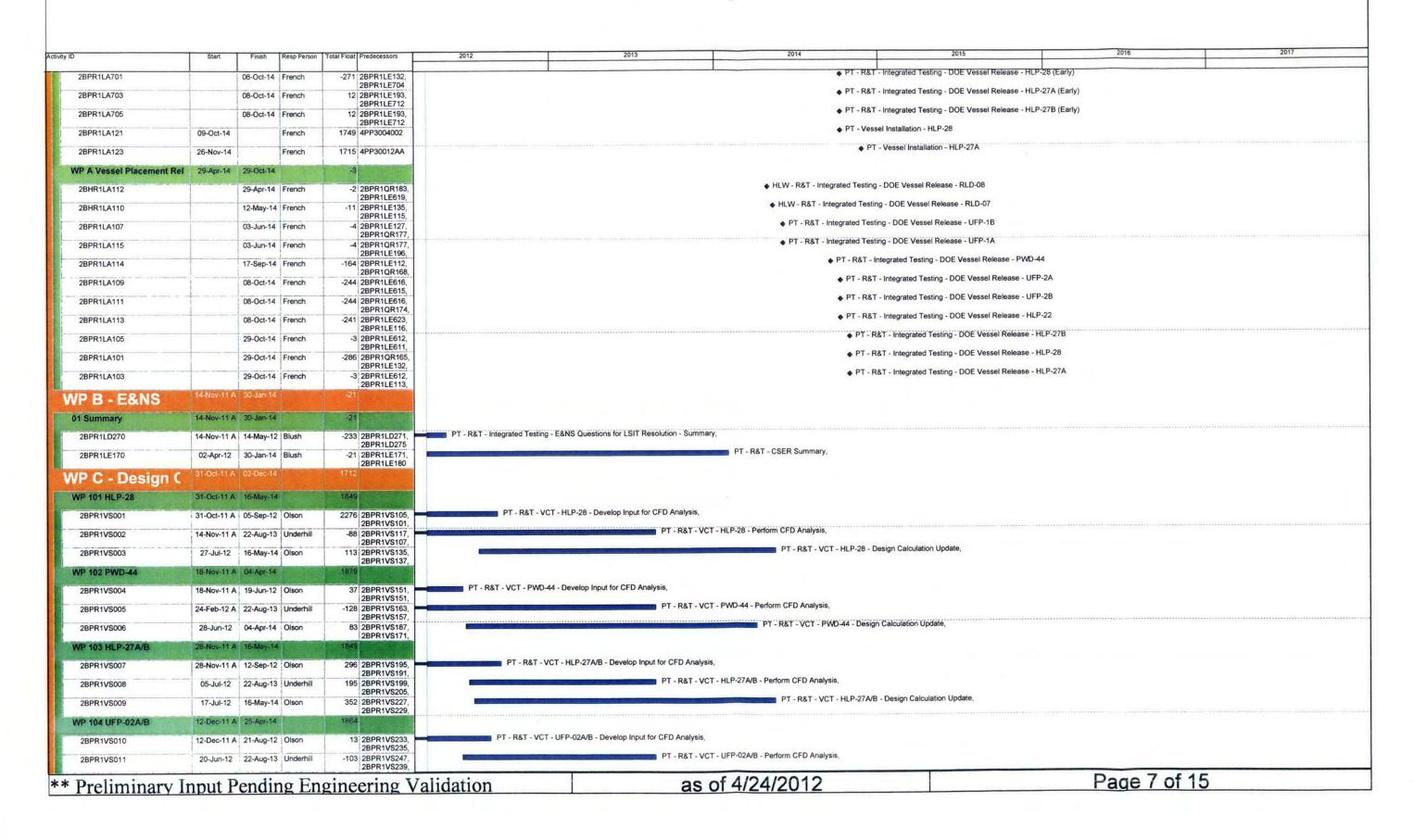
	Start	Finish	respireison	Total Float Predecessors	2012	2013	2014	2015	2016	2017
2BPR1LA024	10-Sep-13	16-Jan-14	French	488 2BPR1LG961,			PT - R&T - Integrated Testing - Heel M	anagement - Summary - 4 Foot Vessel - Test Results /	Reporting,	
8 Foot Vessel	24-Oct-11 A	17-Jan-14	V CONTRACT	2BPR1HL326,						
2BPR1LA362	25-Oct-11 A	24-Apr-12	French	-312 2BPR1LF910,	PT - R&T - Integrated Testing -	CFD V&V - 8 Foot Vessel - Issue Test Spec,				
2BPR1LA363	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,				
2BPR1LA002	23-Nov-11 A	22-May-12	French	2BPR1LF918, -30 2BPR1SM222,	PT - R&T - Integrated Testin	ing - CFD V&V - Summary - Simulant,				
2BPR1LA001	24-Oct-11 A	23-May-12	French	2BPR1SM232, -316 2BPR1LC411,	PT - R&T - Integrated Testin	ing - CFD V&V - Summary - Test Preparations	S,			
2BPR1LA341	02-Apr-12	14-Jun-12	French	2BPR1LF903, -146 2BPR1LC349,	PT - R&T - Integrated Te	esting - Heel Management - 8 Foot Vessel - Is	ssue RTD,			
2BPR1LA311	02-Apr-12	18-Jun-12	French	2BPR1LC401 -362 2BPR1LC340,	PT - R&T - Integrated To	esting - Performance & Scaling - 8 Foot Vess	el - Issue RTD,			
2BPR1LA312	07-May-12	27-Jul-12	French	2BPR1LC331 -357 2BPR1LF810,	PT - R&T - Integral	ated Testing - Performance & Scaling - 8 Foot	Vessel - Issue Test Spec,			
2BPR1LA313	26-Jun-12	17-Aug-12	French	2BPR1LF803 -257 2BPR1LF818,	PT - R&T - Integ	grated Testing - Performance & Scaling - 8 Fo	oot Vessel - Issue Test Plan,			
2BPR1LA342	15-Jun-12	22-Aug-12	French	2BPR1LF811 -146 2BPR1LF863,	PT - R&T - Inte	egrated Testing - Heel Management - 8 Foot \	Vessel - Issue Test Spec,			
2BPR1LA344		24-Sep-12		2BPR1LF870 -64 2BPR1SM154,	PT - R&T -	- Integrated Testing - Heel Management - 8 F	oot Vessel - Issue Simulant Basis,			
2BPR1LA343		27-Sep-12		2BPR1SM151 -64 2BPR1LF878,	PT - R&T	- Integrated Testing - Heel Management - 8 F	Foot Vessel - Issue Test Plan,			
2BPR1LA314	30-Jul-12	01-Oct-12	French	2BPR1LF871 -357 2BPR1SM124,	PT - R&T	- Integrated Testing - Performance & Scaling	g - 8 Foot Vessel - Issue Simulant Basis,			
2BPR1LA381	17-Aug-12	02-Oct-12	French	2BPR1SM121 -133 2BPR1LC359,	PT - R&T	Γ - Integrated Testing - Single PJM - 8 Foot Ve	essel - Issue RTD,			
2BPR1LA003		08-Oct-12		2BPR1LC351 -317 2BPR1LT325,	PT - R&T	T - Integrated Testing - CFD V&V - Summary	- Testing,			
2BPR1LA367		08-Oct-12		2BPR1LT425, 2253 2BPR1LT436,	♦ PT - R&	T - Integrated Testing - CFD V&V - 8 Foot Ve	ssel - Complete Testing			
2BPR1LA382	03-Oct-12	11-Dec-12	French	2BPR1LT426 -133 2BPR1LF963,		PT - R&T - Integrated Testing - Single PJM -	8 Foot Vessel - Issue Test Spec,			
2BPR1LA345		04-Jan-13		2BPR1LF940 -64 2BPR1SM158,		PT - R&T - Integrated Testing - Heel Man	agement - 8 Foot Vessel - Issue Simulant Qualific	ation Document,		
2BPR1LA027		04-Jan-13		2BPR1SM160 -64 2BPR1SM151,		PT - R&T - Integrated Testing - Heel Man	agement - Summary - 8 Foot Vessel - Simulant,			
2BPR1LA315	06-Dec-12	11-Jan-13	French	2BPR1SM154, -357 2BPR1SM128,		PT - R&T - Integrated Testing - Performa	ance & Scaling - 8 Foot Vessel - Issue Simulant Q	ualification Document,		
2BPR1LA007		11-Jan-13		2BPR1SM130 -357 2BPR1SM127,		PT - R&T - Integrated Testing - Performa	ance & Scaling - Summary - 8 Foot Vessel - Simu	ant,		
2BPR1LA006	02-Apr-12	05-Feb-13	French	2BPR1SM125, -357 2BPR1LF810,		PT - R&T - Integrated Testing - Perfo	ormance & Scaling - Summary - 8 Foot Vessel - To	est Preparations,		
2BPR1LA026		05-Feb-13		2BPR1LC331, -93 2BPR1LF871,		PT - R&T - Integrated Testing - Heel	Management - Summary - 8 Foot Vessel - Test P	reparations,		
2BPR1LA384		15-Feb-13		2BPR1LF870, -133 2BPR1SM181,		PT - R&T - Integrated Testing - Sing	gle PJM - 8 Foot Vessel - Issue Simulant Basis,			
2BPR1LA383		04-Mar-13		2BPR1SM184 -73 2BPR1LF941,		PT - R&T - Integrated Testing - S	ingle PJM - 8 Foot Vessel - Issue Test Plan,			
2BPR1LA008		10-May-13		2BPR1LF968 -357 2BPR1LT144,		PT - R&T - Integrated To	esting - Performance & Scaling - Summary - 8 Fo	ot Vessel - Testing,		
2BPR1LA347		10-May-13		2BPR1LT544, 2105 2BPR1HL345		♦ PT - R&T - Integrated To	esting - Heel Management - 8 Foot Vessel - Comp	plete Testing		
2BPR1LA317		10-May-13		2105 2BPR1LT544		◆ PT - R&T - Integrated To	esting - Performance & Scaling - 8 Foot Vessel - (Complete Testing		
2BPR1LA028	04-Apr-13	10-May-13		-104 2BPR1HL345,			esting - Heel Management - Summary - 8 Foot Ve			
2BPR1LA036	12-Dec-12	-		2BPR1HL345 -133 2BPR1SM190,		PT - R&T - Integrated	Testing - Single PJM - Summary - Simulant,			
2BPR1LA385		28-May-13		2BPR1SM185, -133 2BPR1SM188,		PT - R&T - Integrated	Testing - Single PJM - 8 Foot Vessel - Issue Sim	ulant Qualification Document,		
2BPR1LA004	23-Jul-12	20-Jun-13		2BPR1SM190 -222 2BPR1VV306,		PT - R&T - Integra	tted Testing - CFD V&V - Summary - Test Results	/ Reporting,		
2BPR1LA366		20-Jun-13		2BPR1LG911, -222 2BPR1LG911,		PT - R&T - Integra	ited Testing - CFD V&V - 8 Foot Vessel - Issue Te	chnical Evaluation Report,		
2BPR1LA035		26-Jun-13		2BPR1LG918 -133 2BPR1LF963,		PT - R&T - Integra	ated Testing - Single PJM - Summary - Test Prepare	arations,		
2BPR1LA039		27-Jun-13		2BPR1LG811, -139 2BPR1LF101,		PT - R&T - Integra	ated Testing - Single PJM - Summary - EPC,			
2BPR1LA037		09-Aug-13		2BPR1LF139, -139 2BPR1HL365,		PT - R&T -	Integrated Testing - Single PJM - Summary - Test	ing,		
			L	2BPR1HL364						

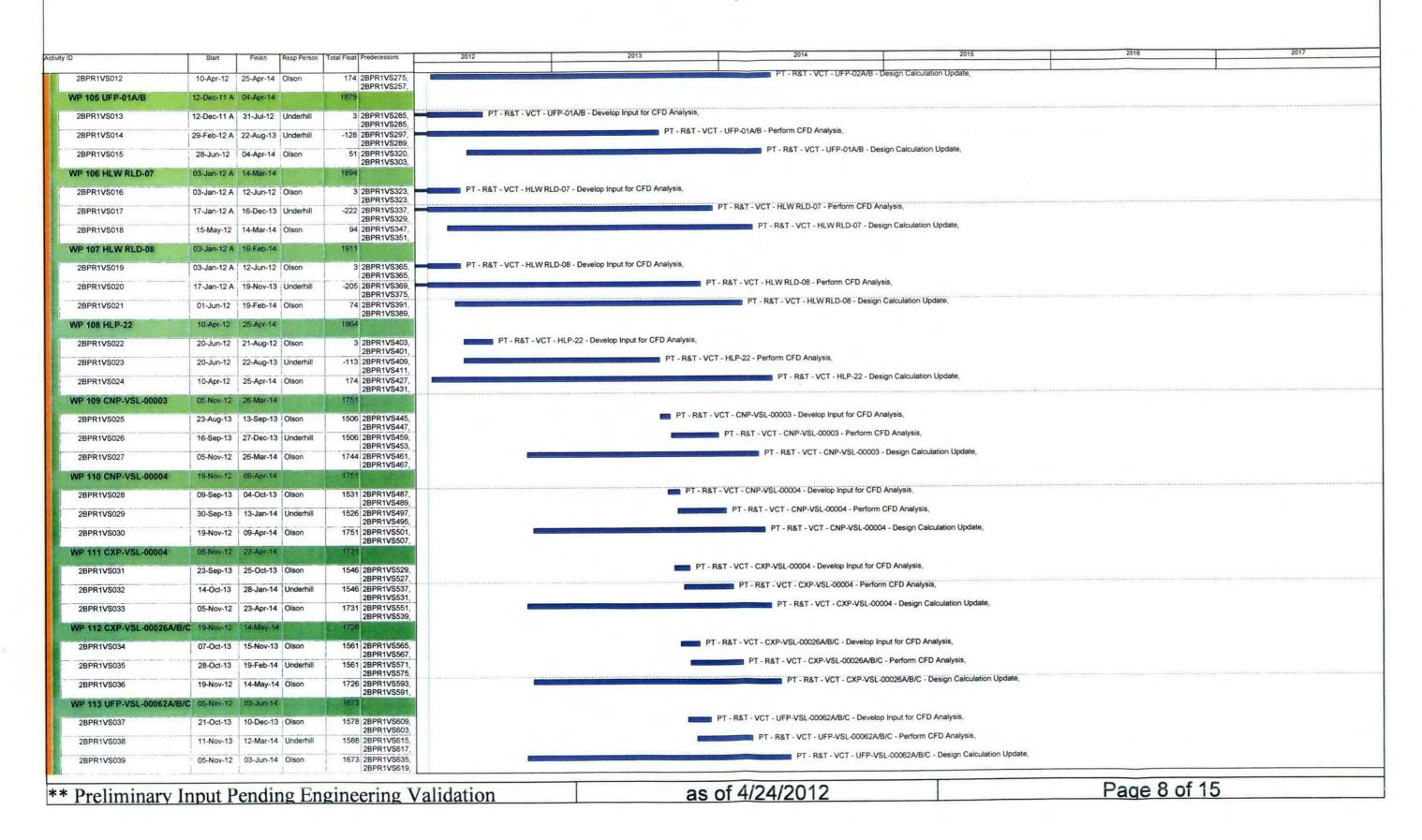


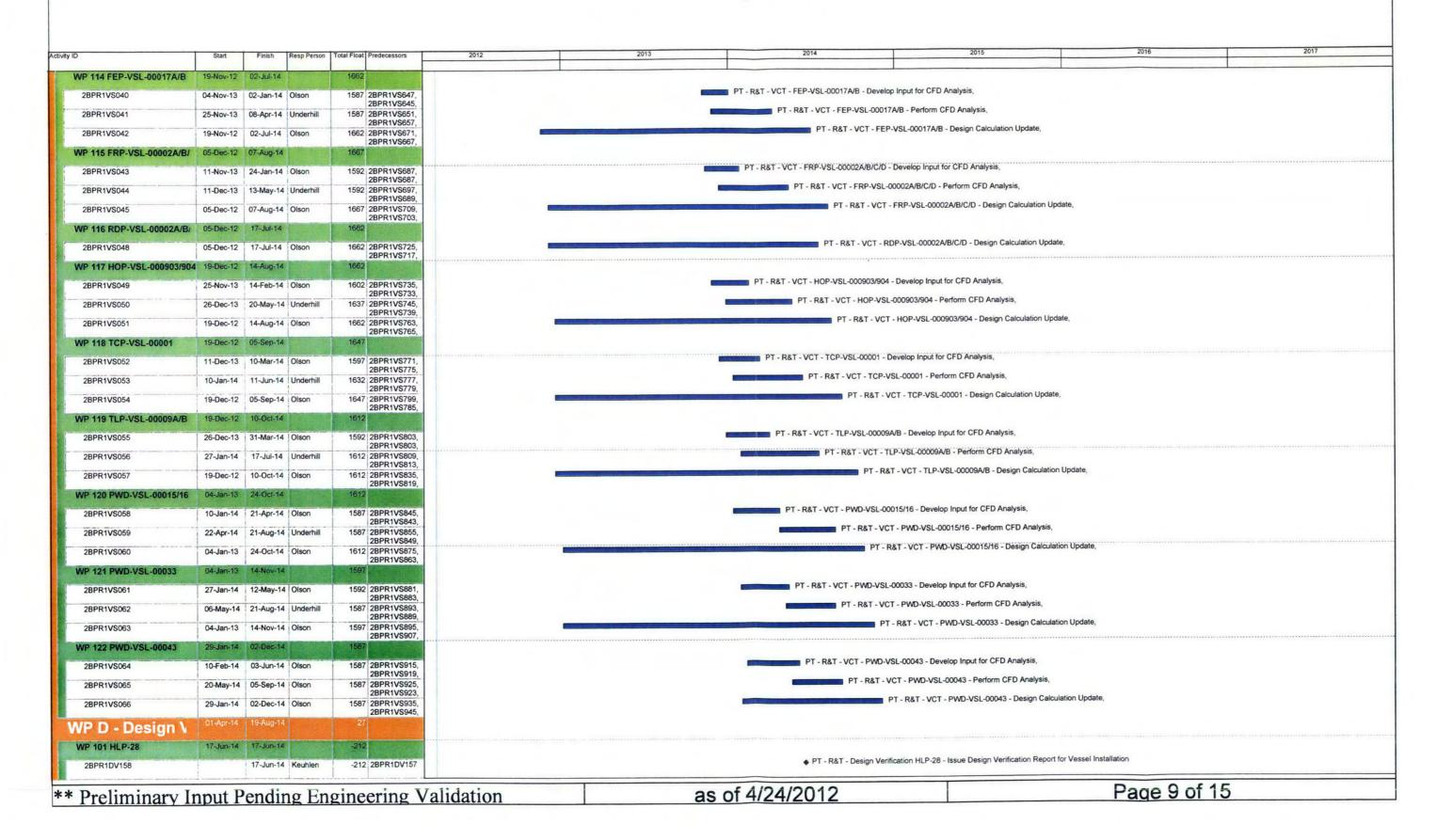


	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017
2BPR1LA430		05-May-14	French	2692 2BPR1DV228,			♦ PT - R&T - Integrated Testing	- Complete Design Verification for Vessel - UFP-0	1A/B	
VP 106 HLW RLD-07	14-Mar-14	14-Apr-14	THE RESERVE	2BPR1DV238						
							◆ PT - R&T - Integrated Testing - Comp	olete Design Calculation Updates for Vessel - HLW	/RLD-07	
2BPR1LA431		14-Mar-14	French	1894 2BPR1VS018, 2BPR1VS353						
2BPR1LA432		14-Apr-14	French	1873 2BPR1DV138, 2BPR1DV128			◆ P1 - R&1 - Integrated Testing - C	Complete Design Verification for Vessel - HLW RLD	7-07	
WP 107 HLW RLD-08	19-Feb-14	01-Apr-14		1882						
2BPR1LA433		19-Feb-14	French	1911 2BPR1VS021,			 PT - R&T - Integrated Testing - Complet 	e Design Calculation Updates for Vessel - HLW RL	LD-08	
2BPR1LA434	-	01-Apr-14	French	2BPR1VS393 1882 2BPR1DV118,			◆ PT - R&T - Integrated Testing - Co	emplete Design Verification for Vessel - HLW RLD-	08	
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	25 Ans 14	-		2BPR1DV108						
WP 108 HLP-22	25-Apr-14						▲ PT - R&T - Integrated Testing -	Complete Design Calculation Updates for Vessel	- HLP-22	
2BPR1LA435		25-Apr-14	French	1864 2BPR1VS024, 2BPR1VS435						
2BPR1LA436		28-Jul-14	French	1800 2BPR1DV248			♦ PI - R&I - Integra	ated Testing - Complete Design Verification for Ves	Sei - HLF-22	
WP 01 CFD New	28-Sep-12	03-Dec-12		492						
08 Foot Vessel	28-Sep-12	03-Dec-12		492						
	20 000 12		Francis		▲ PT - R&T - C	FD V&V - 8ft Vessel Test 3 - Decision to Mo	ve to Scaling Test			
2BPR1DP105		28-Sep-12		536 2BPR1LT326, 2BPR1LT335,						
2BPR1DP115		28-Sep-12	French	536 2BPR1LT325, 2BPR1LT326,		FD V&V - 8ft Vessel Test 3 - Evaluate Trade				
2BPR1DP107		09-Nov-12	French	506 2BPR1LT436, 2BPR1LT435,	♦ PT - R8	T - CFD V&V - 8ft Vessel Test 4 - Decision	to Move to Scaling Test			
2BPR1DP117		09-Nov-12	French	506 2BPR1LT425,	♦ PT - R8	T - CFD V&V - 8ft Vessel Test 4 - Evaluate	Trade Study Alternatives			
2BPR1DP101		03-Dec-12	French	2BPR1LT436, 492 2BPR1LT125,	♦ PT -	◆ PT - R&T - CFD V&V - 8ft Vessel Test 1 - Decision to Move to Scaling Test				
2BPR1DP111		03-Dec-12		2BPR1LT126, 492 2BPR1LT125,	• PT	R&T - CFD V&V - 8ft Vessel Test 1 - Evalu	ate Trade Study Alternatives			
				2BPR1LT126,						
WP 02 Performa	14-May-13	05-Aug-13		2046						
08 Foot Vessel	14-May-13	05-Aug-13		2046						
2BPR1DP125		14-May-13	French	2103 2BPR1LT344,		◆ PT - R&T - CFD V&V - 8f	Performance Testing - NQA-1 Test 3 - Evaluate Tra	de Study Alternatives		
2BPR1DP121	-	20-Jun-13	French	2BPR1LT352 2077 2BPR1LT152,		♦ PT - R&T - CFD V&	V - 8ft Performance Testing - NQA-1 Test 1 - Evaluat	e Trade Study Alternatives		
		17-Jul-13		2BPR1LT144 2059 2BPR1LT244,		◆ PT - R&T - CFD	V&V - 8ft Performance Testing - NQA-1 Test 2 - Eva	luate Trade Study Alternatives		
2BPR1DP123				2BPR1LT252			D V&V - 8ft Performance Testing - NQA-1 Test 4 - E			
2BPR1DP127		05-Aug-13	French	2046 2BPR1LT452, 2BPR1LT444		₩ F1-Nα1-01		•		
WP 10 - EPC	13-Sep-11 A	29-Mar-13		412						
01 Summary	02-Nov-11 A	15-Nov-12		-222						
	02-Nov-11 A	12611315		-222 2BPR1LC550,	PT - R	&T - Integrated Testing - 14 Foot Vessel - 0	&I - ICN Hardware/Software Summary,			
2BPR1LC560				2BPR1LC524,		&T - Integrated Testing - 14 Foot Vessel - 0				
2BPR1LC560	: U/-Nov-11 A	15-Nov-12	Underhill	-222 2BPR1LC538, 2BPR1LC525		9				
2BPR1LC560 2BPR1LC570				490						
	13-Sep-11 A	05-Dec-12				the same transfer of the same				
2BPR1LC570		05-Dec-12 01-May-12*	Omel	0	◆ PT - R&T - Integrated Testing - La	arge Scale - WTP - 4 Foot - HLP-22 Array				
2BPR1LC570 04 Foot Vessel		01-May-12*		0 2BPR1LU123.		arge Scale - WTP - 4 Foot - HLP-22 Array arge Scale - 4 Foot Platform Array Summan				
2BPR1LC570 04 Foot Vessel 2BPR1LU133 2BPR1LU503	13-Sep-11 A	01-May-12*	Omel		PT - R&T - Integrated Testing - La		<i>(</i> .			
2BPR1LC570 04 Foot Vessel 2BPR1LU133 2BPR1LU503 2BPR1LU121	13-Sep-11 A	01-May-12* 01-May-12* 01-May-12*	Omel	0 2BPR1LU123, 2BPR1LU133, 0	PT - R&T - Integrated Testing - La	arge Scale - 4 Foot Platform Array Summar				
2BPR1LC570 04 Foot Vessel 2BPR1LU133 2BPR1LU503 2BPR1LU121 2BPR1LU110	13-Sep-11 A	01-May-12* 01-May-12 01-May-12* 01-Jun-12*	Omel Omel Omel	0 2BPR1LU123, 2BPR1LU133, 0 -49 2BPR1LU101, 2BPR1LU105	PT - R&T - Integrated Testing - La PT - R&T - Integrated Testing - La PT - R&T - Integrated Testing	arge Scale - 4 Foot Platform Array Summan arge Scale - WTP - 4 Foot - HLP-27 Array - Large Scale - ES - 42 Inch - Platform Re	ady to Test			
2BPR1LC570 04 Foot Vessel 2BPR1LU133 2BPR1LU503 2BPR1LU121	13-Sep-11 A	01-May-12* 01-May-12* 01-May-12*	Omel Omel Omel	0 2BPR1LU123, 2BPR1LU133, 0 2BPR1LU101, 2BPR1LU105 49 2BPR1LU101	PT - R&T - Integrated Testing - La ◆ PT - R&T - Integrated Testing - La ◆ PT - R&T - Integrated Testing ◆ PT - R&T - Integrated Testing	arge Scale - 4 Foot Platform Array Summan arge Scale - WTP - 4 Foot - HLP-27 Array - Large Scale - ES - 42 Inch - Platform Rei - Large Scale - ES - 42 Inch - Modification	idy to Test Complete (Platform Outage Required)			*
2BPR1LC570 04 Foot Vessel 2BPR1LU133 2BPR1LU503 2BPR1LU121 2BPR1LU110	13-Sep-11 A	01-May-12* 01-May-12 01-May-12* 01-Jun-12*	Omel Omel Omel Omel	0 2BPR1LU123, 2BPR1LU133, 0 -49 2BPR1LU101, 2BPR1LU105	PT - R&T - Integrated Testing - Li PT - R&T - Integrated Testing - Li PT - R&T - Integrated Testing PT - R&T - Integrated Testing	arge Scale - 4 Foot Platform Array Summan arge Scale - WTP - 4 Foot - HLP-27 Array - Large Scale - ES - 42 Inch - Platform Rei - Large Scale - ES - 42 Inch - Modification - R&T - Integrated Testing - Large Scale - V	ady to Test Complete (Platform Outage Required) VTP - 42 Inch - Platform Ready to Test			
2BPR1LC570 04 Foot Vessel 2BPR1LU133 2BPR1LU503 2BPR1LU121 2BPR1LU110 2BPR1LU105	13-Sep-11 A	01-May-12* 01-May-12* 01-Jun-12*	Omel Omel Omel Omel Anderson	0 2BPR1LU123, 2BPR1LU133, 0	PT - R&T - Integrated Testing - Li PT - R&T - Integrated Testing - Li PT - R&T - Integrated Testing PT - R&T - Integrated Testing	arge Scale - 4 Foot Platform Array Summan arge Scale - WTP - 4 Foot - HLP-27 Array - Large Scale - ES - 42 Inch - Platform Rei - Large Scale - ES - 42 Inch - Modification	ady to Test Complete (Platform Outage Required) VTP - 42 Inch - Platform Ready to Test			
2BPR1LC570 04 Foot Vessel 2BPR1LU133 2BPR1LU503 2BPR1LU121 2BPR1LU110 2BPR1LU105	13-Sep-11 A	01-May-12* 01-May-12* 01-Jun-12* 01-Jun-12* 05-Dec-12	Omel Omel Omel Omel Anderson	0 2BPR1LU123, 2BPR1LU133, 0	PT - R&T - Integrated Testing - Li PT - R&T - Integrated Testing - Li PT - R&T - Integrated Testing PT - R&T - Integrated Testing	arge Scale - 4 Foot Platform Array Summan arge Scale - WTP - 4 Foot - HLP-27 Array - Large Scale - ES - 42 Inch - Platform Rei - Large Scale - ES - 42 Inch - Modification - R&T - Integrated Testing - Large Scale - V	ady to Test Complete (Platform Outage Required) VTP - 42 Inch - Platform Ready to Test			

7-Oct-11 A 2-Mar-12 A 8-Feb-12 A	23-Apr-12* 15-May-12 15-May-12 15-May-12 01-Oct-12	Anderson Omel Anderson Omel Omel Omel Omel Omel	-118 -252 -308 2BPR1SM104, 2BPR1LC350, -22 2BPR1LU216, 2BPR1LU217, 2BPR1SM203, -120 2BPR1LU222, 2BPR1LU226, -94 0 0 2BPR1LU301, 2BPR1LU301, 2BPR1LU301, 2BPR1LU301, 2BPR1LU301, 2BPR1LU301, 2BPR1LU301, 2BPR1LU301, -65	 ◆ PT - R&T - Integrated Testing - Large Scale - WTP - CFD RLD-08 4" Full Scale Array (\$\frac{1}{2}\$ PT - R&T - Integrated Testing - Large Scale - WTP - 8 Foot - Platform Ready to Testing - PT - R&T - Integrated Testing - Large Scale - 8 Foot Platform EPC Summary, ◆ PT - R&T - Integrated Testing - Large Scale - WTP - 8 Foot - Platform Ready to Testing - PT - R&T - Integrated Testing - Large Scale - 8 Foot Platform Array ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of the PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of the PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Construct ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of the PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Construct 	st (First Mixing Test) st (Cloud Height Test) ray Summary, 14 Foot Vessel 14 Foot Heads				
7-Oct-11 A 2-Mar-12 A 8-Feb-12 A	15-May-12 15-May-12 15-May-12 01-Oct-12 29-Mar-13 02-Jul-12* 02-Jul-12* 31-Aug-12* 15-Feb-13*	Anderson Omel Anderson Omel Omel Omel Omel Omel	-308 2BPR1SM104, 2BPR1LC350, -22 2BPR1LU216, 2BPR1LU217, -310 2BPR1LU417, 2BPR1SM203, -120 2BPR1LU222, 2BPR1LU226, -94 0 0 2BPR1LU301, 2BPR1LU301, 2BPR1LU301, -65	 ◆ PT - R&T - Integrated Testing - Large Scale - WTP - 8 Foot - Platform Ready to Test PT - R&T - Integrated Testing - Large Scale - 8 Foot Platform EPC Summary, ◆ PT - R&T - Integrated Testing - Large Scale - WTP - 8 Foot - Platform Ready to Test PT - R&T - Integrated Testing - Large Scale - 8 Foot Platform Arr ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of the PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of the PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of the PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Construction 	st (First Mixing Test) st (Cloud Height Test) ray Summary, 14 Foot Vessel 14 Foot Heads				
7-Oct-11 A 2-Mar-12 A 8-Feb-12 A	15-May-12 15-May-12 15-May-12 01-Oct-12 29-Mar-13 02-Jul-12* 02-Jul-12* 31-Aug-12* 15-Feb-13*	Anderson Omel Anderson Omel Omel Omel Omel Omel	2BPR1LC350, -22 2BPR1LU216, 2BPR1LU217, -310 2BPR1SM203, -120 2BPR1LU222, 2BPR1LU226, -94 0 0 0 2BPR1LU301, 2BPR1LU301, 2BPR1LU301,	PT - R&T - Integrated Testing - Large Scale - 8 Foot Platform EPC Summary, PT - R&T - Integrated Testing - Large Scale - WTP - 8 Foot - Platform Ready to Test PT - R&T - Integrated Testing - Large Scale - 8 Foot Platform Arr PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of the PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of the PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Construction	st (Cloud Height Test) ray Summary, 14 Foot Vessel 14 Foot Heads				
7-Oct-11 A 2-Mar-12 A 8-Feb-12 A	15-May-12 15-May-12 01-Oct-12 29-Mar-13 02-Jul-12* 02-Jul-12* 31-Aug-12* 15-Feb-13*	Omel Anderson Omel Omel Omel Omel Omel	2BPR1LC350, -22 2BPR1LU216, 2BPR1LU217, -310 2BPR1SM203, -120 2BPR1LU222, 2BPR1LU226, -94 0 0 0 2BPR1LU301, 2BPR1LU301, 2BPR1LU301,	PT - R&T - Integrated Testing - Large Scale - 8 Foot Platform EPC Summary, PT - R&T - Integrated Testing - Large Scale - WTP - 8 Foot - Platform Ready to Test PT - R&T - Integrated Testing - Large Scale - 8 Foot Platform Arr PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of the PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of the PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Construction	st (Cloud Height Test) ray Summary, 14 Foot Vessel 14 Foot Heads				
2-Mar-12 A 8-Feb-12 A	15-May-12 01-Oct-12 29-Mar-13 02-Jul-12* 02-Jul-12* 31-Aug-12* 15-Feb-13*	Anderson Omel Omel Omel Omel Omel	28PR1LU217, 28PR1LU417, 28PR1SM203, -120 28PR1LU222, 28PR1LU226, -94 0 0 0 28PR1LU301, 28PR1LU301, 28PR1LU301,	◆ PT - R&T - Integrated Testing - Large Scale - WTP - 8 Foot - Platform Ready to Test PT - R&T - Integrated Testing - Large Scale - 8 Foot Platform Arr ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of 1 ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of 1 ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Construction	ray Summary, 14 Foot Vessel 14 Foot Heads				
2-Mar-12 A 8-Feb-12 A	01-Oct-12 29-Mar-13 02-Jul-12* 02-Jul-12* 31-Aug-12* 15-Feb-13*	Omel Omel Omel Omel Omel	2BPR1SM203, -120 2BPR1LU222, 2BPR1LU226, -94 0 0 0 0 2BPR1LU301, 2BPR1LJ917,	PT - R&T - Integrated Testing - Large Scale - 8 Foot Platform Arr ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of 1 ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of 1 ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Construction	ray Summary, 14 Foot Vessel 14 Foot Heads				,
8-Feb-12 A	29-Mar-13 02-Jul-12* 02-Jul-12* 31-Aug-12* 15-Feb-13*	Omel Omel Omel Omel	2BPR1LU226, 0 0 2BPR1LU301, 2BPR1LU301, 2BPR1LJ917,	 ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of 1 ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of 1 ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Construct 	14 Foot Vessel 14 Foot Heads				
	02-Jul-12* 02-Jul-12* 31-Aug-12* 15-Feb-13*	Omel Omel	2BPR1LJ917, -65	 ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of 1 ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Construct 	14 Foot Heads				
	02-Jul-12* 31-Aug-12* 15-Feb-13* 15-Feb-13*	Omel Omel	2BPR1LJ917, -65	 ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Procurement of 1 ◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Construct 	14 Foot Heads				
	31-Aug-12* 15-Feb-13* 15-Feb-13*	Omel Omel	2BPR1LJ917, -65	◆ PT - R&T - Integrated Testing - Large Scale - ES - 14 Foot - Construct					
	15-Feb-13*	Omel	2BPR1LJ917, -65		ction Complete				
	15-Feb-13*	******	-65	◆ PT - R&T - Integrated Testing - Large Scale -					
		Omel			WTP - 14 Foot - HLP-27 Array				
			-168	◆ PT - R&T - Integrated Testing - Large Scale -	WTP - 14 Foot - RLD-08 Array				
		Omel	-65	◆ PT - R&T - Integrated Testing - Large Scale -	WTP - 14 Foot - HLP-22 Array				
1	15-Feb-13*		-283	◆ PT - R&T - Integrated Testing - Large Scale -					
10 Ect 10				PT - R&T - Integrated Testing - Large Scale -					
	19-Feb-13		-283 2BPR1LU346, 2BPR1LU356,						
	29-Mar-13	Anderson	-312 2BPR1LC543, 2BPR1LC544,						
8-Feb-12 A	29-Mar-13	Omel	-312 2BPR1LU315, 2BPR1LU301,						
	29-Mar-13*	Omel	-312	◆ PT - R&T - Integrated Testing - Large Set	cale - ES - 14 Foot - Platform Ready to Test				
02-Apr-12	26-Nov-14		1715						
02-Apr-12	26-Nov-14		1715						
02-Apr-12		French	2386	◆ PT - Vessel Installation - PWD-44				i .	
				◆ PT - Vessel In	nstallation - UFP-1B				
					♦ HLW - R&T - Integrated Testing - DC	DE Vessel Release - RLD-08 (Early)			
			2BPR1LE135		♦ HLW - R&T - Integrated Testing - I	OOE Vessel Release - RLD-07 (Early)			
			2BPR1LE736		♦ HLW - Vessel Installation - RLD-	07			
0/-May-14		French							
07-May-14		French	1857 4HH3610103						
	12-May-14	French	11 2BPR1LE207, 2BPR1LE726						
	12-May-14	French	11 2BPR1LE726,						
04-Jun-14		French	1838 4PP30201A9						
25-Jun-14		French	1823 4PP30032A		◆ PT - Vessel Installation -	UFP-2A			
10-Jul-14		French	1813 4PP30012AC		 PT - Vessel Installation 	- HLP-22			
31-Jul-14		French	1798 4PP30012AB		♦ PT - Vessel Installati	on - HLP-27B		*******************************	
21-Aug-14			1783 4PP30032B		♦ PT - Vessel Instal	lation - UFP-2B			
					♦ PT - R&T - Integr	rated Testing - DOE Vessel Release - PWD	-44 (Early)		
			2BPR1LE192		◆ PT - R&T - Int	egrated Testing - DOE Vessel Release - Uf	FP-2A (Early)		
		-	2BPR1LE154						
	17-Sep-14	French	2BPR1LE716						
1	17-Sep-14	French	-226 2BPR1LE216, 2BPR1LE724		♦ P1 - K&1 - Int	ediated Leating - DOF Appart (raingge - Life			
02 02 02 02 02 02 02 02 11 3	2-Apr-12 2-Apr-12 2-Apr-12 2-Apr-12 2-Oct-13 7-May-14 7-May-14 14-Jun-14 15-Jun-14 10-Jul-14 31-Jul-14	29-Mar-13 29-Mar-13 29-Mar-13 29-Mar-13 29-Mar-13 29-Mar-14 20-Apr-12 20-Oct-13 08-Apr-14 21-Apr-14 7-May-14 12-May-14 12-May-14 12-May-14 11-Aug-14 11-Aug-14 17-Sep-14 17-Sep-14	2-Apr-12 26-Nov-14 2-Apr-12 French 22-Apr-12 French 08-Apr-14 French 7-May-14 French 12-May-14 French 13-Jun-14 French French French French French French French French French	29-Mar-13 Anderson -312 2BPR1LC543, 2BPR1LC544, 2BPR1LC544, 2BPR1LU301, 2BPR1LE720, 2BPR1LE735, 2BPR1LE736, 2BPR	29-Mar-13 Anderson 312 2BRR1LC543, 2BRR1LC543, 2BRR1LC544, 29-Mar-13 Omel 312 2BRR1LC544, 29-Mar-13* Omel 312 2BRR1LC315, 22-Apr-12 26-Nov-14 1715 2-Apr-12 26-Nov-14 1715 2-Apr-12 French 2006 4PP30031C 08-Apr-14 French 13 2BRR1LE20, 2BRR1LE135, 2BRR1LE35, 2BRR1LE736, 2B	294Mer-19 Anderson 3-12 28PR1LC543 29PR1LC543 29PR1LU301, 29Mer-13 0mel 3-12 28PR1LU301, 29Mer-13 0mel 3-12 28PR1LU301, 29Mer-13 0mel 3-12 29PR1LU301, 29Mer-13 0mel 3-12 29PR1LU301, 29Mer-13 0mel 3-12 29PR1LU301, 29Mer-13 0mel 3-12 29PR1LU301, 29Mer-14 29PR1LU301, 29PR1LU301, 29Mer-14 29PR1LU301, 2PP1LU301, 2PP1LU	29Am-13 Anderson 312 ZBRRILCS44 PT - RAT - Integrated Testing - Large Scale - VPP - 14 Foot - Platform Ready to Test	2-Man-13 Anderson 312 ZBPRILLO54	25Mart 3 Anderson 312 28PRILLEGA







ly ID	Start	Finish	Resp Person	Total Float Predecessors	2012 2013	2014	2015	2016	
WP 102 PWD-44	19-Aug-14	19-Aug-14	18 18 A	-286					
2BPR1DV178		19-Aug-14	Keuhlen	-286 2BPR1DV177		♦ PT - R&T - Design	n Verification PWD-44 - Issue Design Verification	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 - Desig	n Verification HLP-27A/B - Issue Design Verifica	tion Report for Vessel Installation	
WP 104 UFP-02A/B	27-May-14	27-May-14		-212					
2BPR1DV218	SUPERIOR STORY	27-May-14	Keuhlen	-212 2BPR1DV217		 PT - R&T - Design Verificati 	on UFP-02A/B - Issue Design Verification Report	for Vessel Installation	
WP 105 UFP-01A/B	05-May-14	05-May-14	EUS IS	-212					
2BPR1DV238		05-May-14	Keuhlen	-212 2BPR1DV237		 PT - R&T - Design Verification 	UFP-01A/B - Issue Design Verification Report for	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 HL	W RLD-07 - Issue Design Verification Report for	Vessel Installation	
WP 107 HLW RLD-08	01-Apr-14	01-Apr-14		-203					
2BPR1DV118	SCHOOL STATE	01-Apr-14	Keuhlen	-203 2BPR1LE210,		♦ PT - R&T - Design Verification HLW	RLD-08 - Issue Design Verification Report for Ve	essel Installation	
WP 108 HLP-22	19-Aug-14	19-Aug-14		2BPR1DV117					
2BPR1DV258		19-Aug-14	Keuhlen	-271 2BPR1DV257		♦ PT - R&T - Desi	gn Verification HLP-22 - Issue Design Verification	Report for Vessel Installation	
	22-Dec-10 A			17					
WFEFIOGIAIIIL									
	22-Dec-10 A		生物器	17	PT. PR	T - VCT - Process Sampling Requirements,			
2BPR1HL440	12-Dec-11 A	08-Nov-13	Olson	627 2BPR1HL469, 2BPR1HL458,	F1-10	1 - VOT - 1 100033 Dampling Requirements,			PT - R&T - Integrate
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		Ō					
2BPR1LJ102		29-Jun-12	Busche	0 2BPR1LJ104	◆ PT - R&T - DNFSB - 5.0.1 - Develop Safety Basis Approval Strategy Docum	ent Target			
2BPR1LJ103		29-Jun-12*	Busche	0 2BPR1LJ102	◆ PT - R&T - DNFSB - 5.0.1 - Develop Safety Basis Approval Strategy Docum	ent			
2BPR1LJ104	09-Apr-12 A	29-Jun-12	Busche	0	PT - R&T - E&NS - Develop 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 - Construction specifications Target				
2BPR1LJ230		30-Apr-12*	Hanson	0 2BPR1LJ231	♦ PT - R&T - DNFSB - 5.1.3.13 - Scaling Basis				
2BPR1LJ240	-	30-Apr-12*	Hanson	0 2BPR1LJ242	◆ PT - R&T - DNFSB - 5.1.3.14 - Vessel Configurations for testing				
2BPR1LJ242		30-Apr-12	Hanson	0 2BPR1LD210	◆ PT - R&T - DNFSB - 5.1.3.14.01 - Vessel Configurations for testing Target - C&S Ve	ssel 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	◆ PT - R&T - DNFSB - 5.1.3.12.02 - Test Specifications - CFD V&V				
2BPR1LJ151		18-May-12		92 2BPR1LF938,	◆ PT - R&T - DNFSB - 5.1.3.05.01 - Define and document functional requirements -	Test 5			
2BPR1LJ161		18-May-12		2BPR1LG804 840 2BPR1LJ151,	◆ PT - R&T - DNFSB - 5.1.3.06.01 - Develop test plans - Test 5				
		18-May-12		2BPR1LJ201, 92 2BPR1LG804	◆ PT - R&T - DNFSB - 5.1.3.10.01 - Documented test objectives - Test 5				
2BPR1LJ201					◆ PT - R&T - DNFSB - 5.1.3.11 - Construction specifications				
2BPR1LJ211		30-May-12*		0 2BPR1LJ210	♦ PT - R&T - DNFSB - 5.1.3.12.01 - Test Specifications - Test 5				
2BPR1LJ221		05-Jun-12	Damerow	2340 2BPR1LG805	VIII III OS VIII. VIII I I I I I I I I I I I I I I				

D	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017
2BPR1LJ110		12-Jun-12	Olson	35 2BPR1LC509,	◆ PT - R&T - DNFSB - 5.1.	3.01 - Issue the Integrated Pulse Jet Mixed	Design and Control Strategy Target			
2BPR1LJ133		11-Jul-12	Olson	2BPR1LE188, 15 2BPR1LE147,	♦ PT - R&T - DNFSB -	5.1.3.03.02 - Documentation of stakeholde	r acceptance of recommendation dispositions - PNNL Cor	ncur		
2BPR1LJ132		30-Jul-12	Olson	2BPR1LE149, 2 2BPR1LJ121,	♦ PT - R&T - DNFSI	B - 5.1.3.03.01 - Documentation of stakeho	der acceptance of recommendation dispositions - CRESP	Concur		
2BPR1LJ131		01-Aug-12*	Olson	2BPR1LE146, 0 2BPR1LJ122,	♦ PT - R&T - DNFS	B - 5.1.3.03 - Documentation of stakeholde	r acceptance of recommendation dispositions			
2BPR1LJ111		01-Aug-12*	Julyk	2BPR1LJ132, 0 2BPR1LJ110,	♦ PT - R&T - DNFS	B - 5.1.3.01 - Issue the Integrated Pulse Je	t Mixed Design and Control Strategy			
2BPR1LJ231		10-Aug-12	Hanson	2BPR1LC509 -72 2BPR1LD215,	♦ PT - R&T - DNF	SB - 5.1.3.13.01 - Scaling Basis Target - C	&S Scaling Basis			
2BPR1LJ171		25-Sep-12	Hanson	2BPR1LD380 911 2BPR1LG705,	♦ PT - R&T	- DNFSB - 5.1.3.07.01 - Analysis of Test R	esults - Test 5			
2BPR1LJ155		18-Jan-13	Busche	2BPR1LG655, -357 2BPR1LG813		♦ PT - R&T - DNFSB - 5.1.3.05.05 - De	fine and document functional requirements - 8 Foot Performance	rmance Test		
2BPR1LJ205		18-Jan-13	Hanson	-357 2BPR1LG813		♦ PT - R&T - DNFSB - 5.1.3.10.04 - Do	cumented test objectives - Performance and Scaling - 8 F	Foot		
2BPR1LJ208		18-Jan-13	Hanson	-64 2BPR1LG823		◆ PT - R&T - DNFSB - 5.1.3.10.07 - Documented test objectives - Heel Management - 8 Foot				
2BPR1LJ165		18-Jan-13	Damerow	-357 2BPR1LG813,		◆ PT - R&T - DNFSB - 5.1.3.06.05 - Develop test plans - 8 Foot Performance Test				
2BPR1LJ168		18-Jan-13	Damerow	2BPR1LJ155, -64 2BPR1LG823,		♦ PT - R&T - DNFSB - 5.1.3.06.08 - De	velop test plans - 8 Foot Heel Mgmt Test			
2BPR1LJ158		18-Jan-13	Busche	2BPR1LJ158, -64 2BPR1LG823		♦ PT - R&T - DNFSB - 5.1.3.05.08 - De	fine and document functional requirements - 8 Foot Heel	Mgmt Test		
2BPR1LJ228		05-Feb-13	Damerow	2172 2BPR1LG824		♦ PT - R&T - DNFSB - 5.1.3.12.07 -	Test Specifications - Heel Management - 8 Foot			
2BPR1LJ225		05-Feb-13	Damerow	2172 2BPR1LG814		♦ PT - R&T - DNFSB - 5.1.3.12.04 -	Test Specifications - Performance and Scaling - 8 Foot			
2BPR1LJ154		28-Mar-13	Busche	407 2BPR1LG816		♦ PT - R&T - DNFSB - 5.1.3.0	5.04 - Define and document functional requirements - 4 F	oot Performance Test		
2BPR1LJ204		28-Mar-13	Hanson	407 2BPR1LG816		♦ PT - R&T - DNFSB - 5.1.3.	0.03 - Documented test objectives - Performance and Sci	aling -4 Foot		
2BPR1LJ164		28-Mar-13	Damerow	407 2BPR1LG816,		◆ PT - R&T - DNFSB - 5.1.3.	96.04 - Develop test plans - 4 Foot Performance Test			
2BPR1LJ224		12-Apr-13	Damerow	2BPR1LJ154, 2125 2BPR1LG817	 ◆ PT - R&T - DNFSB - 5.1.3.12.03 - Test Specifications - Performance and Scaling - 4 Foot ◆ PT - R&T - DNFSB - 5.1.3.06.07 - Develop test plans - 4 Foot Heel Mgmt Test 					
2BPR1LJ167		17-Apr-13	Damerow	541 2BPR1LG826,						
2BPR1LJ207		17-Apr-13	Hanson	2BPR1LJ157, 541 2BPR1LG826		♦ PT - R&T - DNFSB - 5.1	3.10.06 - Documented test objectives - Heel Managemen	t - 4 Foot		
2BPR1LJ157		17-Apr-13	Busche	541 2BPR1LG826		♦ PT - R&T - DNFSB - 5.1	3.05.07 - Define and document functional requirements -	4 Foot Heel Mgmt Test		
2BPR1LJ227		02-May-13	Damerow	2111 2BPR1LG827		◆ PT - R&T - DNFSB - 5	1.3.12.06 - Test Specifications - Heel Management - 4 Fe	oot		
2BPR1LJ166		31-May-13	Damerow	-362 2BPR1LG819,		♦ PT - R&T - DNFSI	8 - 5.1.3.06.06 - Develop test plans - 14 Foot Performance	Test		
2BPR1LJ206		31-May-13	Hanson	2BPR1LJ156, -362 2BPR1LG819		♦ PT - R&T - DNFSI	8 - 5.1.3.10.05 - Documented test objectives - Performance	e and Scaling - 14 Foot		
2BPR1LJ156		31-May-13	Busche	-362 2BPR1LG819		PT - R&T - DNFS	8 - 5.1.3.05.06 - Define and document functional requirement	ents - 14 Foot Performance Test		
2BPR1LJ153		11-Jun-13	Busche	-133 2BPR1LG810		♦ PT - R&T - DNF	SB - 5.1.3.05.03 - Define and document functional requirer	ments - Single PJM		
2BPR1LJ163		11-Jun-13	Damerow	-133 2BPR1LG810,		♦ PT - R&T - DNF	SB - 5.1.3.06.03 - Develop test plans - Single PJM			
2BPR1LJ203		11-Jun-13	Hanson	2BPR1LJ153, -133 2BPR1LG810		◆ PT - R&T - DNF	SB - 5.1.3.10.09 - Documented test objectives - Single PJI	И		
2BPR1LJ226		17-Jun-13	Damerow	2080 2BPR1LG820		◆ PT - R&T - DNF	SB - 5.1.3.12.05 - Test Specifications - Performance and	Scaling - 14 Foot		
2BPR1LJ172		20-Jun-13	Hanson	726 2BPR1LG918,		◆ PT - R&T - DNI	SB - 5.1.3.07.02 - Analysis of Test Results - CFD V&V			
2BPR1LJ223		26-Jun-13	Damerow	2BPR1LJ162, 2073 2BPR1LG811		♦ PT - R&T - DN	FSB - 5.1.3.12.09 - Test Specifications - Single PJM			
2BPR1LJ209		27-Jun-13	Hanson	-146 2BPR1LG829		◆ PT - R&T - DN	FSB - 5.1.3.10.08 - Documented test objectives - Heel Ma	nagement - 14 Foot		
2BPR1LJ169		27-Jun-13	Damerow	-146 2BPR1LG829,		◆ PT - R&T - DN	FSB - 5.1.3.06.09 - Develop test plans - 14 Foot Heel Mgr	nt Test		
2BPR1LJ159		27-Jun-13	Busche	2BPR1LJ159, -146 2BPR1LG829		♦ PT - R&T - DN	FSB - 5.1.3.05.09 - Define and document functional require	rements - 14 Foot Heel Mgmt Test		
2BPR1LJ229		15-Jul-13	Damerow	2061 2BPR1LG830		♦ PT - R&T -	DNFSB - 5.1.3.12.08 - Test Specifications - Heel Manager	nent - 14 Foot		
2BPR1LJ175		18-Sep-13	Hanson	664 2BPR1LT544,	······································	♦ PT	- R&T - DNFSB - 5.1.3.07.05 - Analysis of Test Results -	8 Foot Performance Test		
		J	1	2BPR1LG938					D 44 44	_
* Preliminary In	mut D	endir	og Eng	rineering Va	alidation		as of 4/24/2012		Page 11 of 1	5

y ID	Start	Finish		Total Float Predecessors		
2BPR1LJ178		18-Sep-13	Hanson	664 2BPR1LG978, 2BPR1HL345	♦ PT - R&T - DNFSB - 5.1.3.07.08 - Analysis of Test Results - 8 Foot Heel Mgmt	Test
2BPR1LJ141		31-Dec-13*	Busche	0 2BPR1LJ140	♦ PT - DNFSB - 5.1.3.04 - Update the CSER	
2BPR1LJ177		16-Jan-14	Hanson	582 2BPR1LT325, 2BPR1LT326,	◆ PT - R&T - DNFSB - 5.1.3.07.07 - Analysis of Test Results - 4	Foot Heel Mgmt Test
2BPR1LJ173		17-Jan-14	Hanson	581 2BPR1HL365,	◆ PT - R&T - DNFSB - 5.1.3.07.03 - Analysis of Test Results - Si	ingle PJM
2BPR1LJ140		30-Jan-14	Busche	2BPR1LG928 -20 2BPR1LE180	◆ PT - DNFSB - 5.1.3.04 - Update the CSER Target	
2BPR1LJ174		07-Feb-14	Hanson	567 2BPR1LT504,	◆ PT - R&T - DNFSB - 5.1.3.07.04 - Analysis of Test Results	- 4 Foot Performance Test
2BPR1LJ251		10-Feb-14	Daniel	2BPR1LG948 566 2BPR1VV306	♦ PT - R&T - DNFSB - 5.1.3.15.01 - Decision point on the nee	ed for larger scale testing - CFD
2BPR1LJ253		25-Jun-14	Daniel	471 2BPR1HL372	♦ PT - R&T - DNFSB - 5.1.3.15.03 - Decision	ion point on the need for larger scale testing - Heel Management
2BPR1LJ144		08-Jul-14	Busche	-357 2BPR1LG835	♦ PT - R&T - DNFSB - 5.1.3.05.10 - Defit	ine and document functional requirements - Integrated 14 Foot Operations Test
2BPR1LJ145		08-Jul-14	Damerow	-357 2BPR1LF948,	◆ PT - R&T - DNFSB - 5.1.3.06.10 - Dev	elop test plans - Integrated 14 Foot Operations Test
2BPR1LJ245		08-Jul-14	-	2BPR1LG835, -357 2BPR1LG835	◆ PT - R&T - DNFSB - 5.1.3.10.10 - Doc	cumented test objectives - Integrated 14 Foot Operations
2BPR1LJ215		and the beautiful of the	Damerow	1803 2BPR1LG836	♦ PT - R&T - DNFSB - 5.1.3.12.10 - Te	est Specifications - Integrated 14 Foot Operations
2BPR1LJ150		01-Aug-14		274 2BPR1LJ156,	◆ PT - R&T - DNFSB - 5.1.3.05 - Defi	ine and document functional requirements
2BPR1LJ146				2BPR1LJ151, -104 2BPR1LD238,	◆ PT - R&T - DNFSB - 5.1.3.05.11 - I	Define and document functional requirements - Performance Limits Testing
		01-Aug-14		2BPR1LG838		Develop test plans - Performance Limits Test
2BPR1LJ147		01-Aug-14		-104 2BPR1LG838, 2BPR1LF612,		Documented test objectives - Performance Limits Testing
2BPR1LJ246		01-Aug-14	Hanson	-104 2BPR1LG838	◆ PT - R&T - DNFSB - 5.1.3.10 - Doc	
2BPR1LJ200		01-Aug-14	Hanson	285 2BPR1LJ206, 2BPR1LC369,	•	
2BPR1LJ216		18-Aug-14	Damerow	1785 2BPR1LG839		- Test Specifications - Performance Limits Testing
2BPR1LJ160		18-Aug-14	Damerow	274 2BPR1LJ166, 2BPR1LJ164,	♦ PT - R&T - DNFSB - 5.1.3.06 - D	
2BPR1LJ220		18-Aug-14	Damerow	1785 2BPR1LJ228, 2BPR1LJ223,	♦ PT - R&T - DNFSB - 5.1.3.12 - T	est Specifications
2BPR1LJ179		28-Aug-14	Hanson	426 2BPR1LG988, 2BPR1HL305	♦ PT - R&T - DNFSB - 5.1.3.07.09	9 - Analysis of Test Results - 14 Foot Heel Mgmt Test
2BPR1LJ176		20-Nov-14	Hanson	367 2BPR1LG958, 2BPR1LT574	♦ PT - R&T - DNFSB	- 5.1.3.07.06 - Analysis of Test Results - 14 Foot Performance Test
2BPR1LJ252		08-Jun-15	Daniel	232 2BPR1LT582		◆ PT - R&T - DNFSB - 5.1.3.15.02 - Decision point on the need for larger scale testing - Performance and Scaling
2BPR1LJ135		29-Jul-15	Hanson	196 2BPR1HL938,		 PT - R&T - DNFSB - 5.1.3.07.10 - Analysis of Test Results - Integrated 14 Foot Test
2BPR1LJ254		27-Oct-15	Daniel	2BPR1LS818 133 2BPR1LS891		◆ PT - R&T - DNFSB - 5.1.3.15.04 - Decision point on the need for larger scale testing - Integrated 14 F
2BPR1LJ136	1	21-Sep-16	Hanson	-94 2BPR1LG998,		◆ PT - R&T - DNFSB - 5.1.3.07.11 - Analysis of Test Res
2BPR1LJ190		21-Sep-16		2BPR1LT907 -94 2BPR1LT582,		◆ PT - R&T - DNFSB - 5.1.3.09 - Rpt addressing extn of f
2BPR1LJ170		21-Sep-16	-	2BPR1LJ180, -94 2BPR1LJ172,		◆ PT - R&T - DNFSB - 5.1.3.07 - Analysis of Test Results
	-			2BPR1LJ171,		◆ PT - R&T - DNFSB - 5.1.3.08 - Assess the need to test
2BPR1LJ180			Underhill	-94 2BPR1LJ170, 2BPR1LS891,		♦ PT - R&T - DNFSB - 5.1.3.15 - Decision point on the ne
2BPR1LJ250		21-Sep-16	1	-94 2BPR1LJ253, 2BPR1LJ252,		
5.2.3 - Waste Simulant	10-Apr-12	01-Aug-14		445		
2BPR1LJ272		10-Apr-12	Hanson	-296 2BPR1LG807	◆ PT - R&T - DNFSB - 5.2.3.02.02 - Qualification reports for simulants - CFD V&V	
2BPR1LJ261		27-Apr-12	Hanson	2 2BPR1LD259, 2BPR1LD319	 PT - R&T - DNFSB - 5.2.3.01 - Physical properties important to mixing and scaling Target 	
2BPR1LJ260		01-May-12	* Hanson	0 2BPR1LJ261	◆ PT - R&T - DNFSB - 5.2.3.01 - Physical properties important to mixing and scaling	
2BPR1LJ271	1	18-May-12	Hanson	92 2BPR1LG804	◆ PT - R&T - DNFSB - 5.2.3.02.01 - Qualification reports for simulants - Test 5	
2BPR1LJ274		18-Jan-13	Hanson	-357 2BPR1LG813	◆ PT - R&T - DNFSB - 5.2.3.02.04 - Qualification reports for simulants - Performance and Scaling - 8 Foot	
2BPR1LJ277	İ	18-Jan-13	Hanson	-64 2BPR1LG823	◆ PT - R&T - DNFSB - 5.2.3.02.07 - Qualification reports for simulants - Heel Management - 8 Foot	
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/ ID	Start	Finish	Resp Person	Total Float Predecessors	2012	2013	2014	2015	2016	2017
2BPR1LJ273		28-Mar-13	Hanson	407 2BPR1LG816		♦ PT - R&T - DNFSB - 5.2.	3.02.03 - Qualification reports for simulants - Pe	formance and Scaling - 4 Foot		
2BPR1LJ276		17-Apr-13		541 2BPR1LG826		♦ PT - R&T - DNFSB - 5	5.2.3.02.06 - Qualification reports for simulants -	Heel Management - 4 Foot		
			and the state of the state of		•••••	A PT . R&T . DNF	SB - 5.2.3.02.05 - Qualification reports for simul	ants - Performance and Scaling - 14 Foot		
2BPR1LJ275		31-May-13	Hanson	-362 2BPR1LG819						
2BPR1LJ279		11-Jun-13	Hanson	-133 2BPR1LG810		◆ PT - R&T - DN	IFSB - 5.2.3.02.09 - Qualification reports for simi	ulants - Single PJM		
2BPR1LJ278		27-Jun-13	Hanson	-146 2BPR1LG829		♦ PT - R&T - [ONFSB - 5.2.3.02.08 - Qualification reports for si	mulants - Heel Management - 14 Foot		
2BPR1LJ264		08-Jul-14	Hanson	-357 2BPR1LG835			◆ PT - R&*	T - DNFSB - 5.2.3.02.10 - Qualification reports for simular	its - Integrated 14 Foot Operations	
2BPR1LJ265		01-Aug-14	Hanson	-104 2BPR1LG838			◆ PT -	R&T - DNFSB - 5.2.3.02.11 - Qualification reports for simu	ulants - Performance Limits Testing	
							_ pr	R&T - DNFSB - 5.2.3.02 - Qualification reports for simular	tte	
2BPR1LJ270		01-Aug-14	Hanson	445 2BPR1LJ278, 2BPR1LJ279,			• * * * * * * * * * * * * * * * * * * *	National State of Sta		
5.3.3 - Model Verification an	15-May-12	08-Jun-15		232						
2BPR1LJ281		15-May-12	Olson	76 2BPR1LG737,	◆ PT - R&T - DNFSB - 5.3.3.01.	01 - Update assess of use of Newtonia	an analysis techniques - Test 5			
2BPR1LJ331		30-May-12	ORP	2BPR1LG898 -17 2BPR1LJ320	♦ PT - R&T - DNFSB - 5.3.3.0	06 - Decision on need for LSIT to support	ort CFD V&V Target			
2BPR1LJ320				0 2BPR1LJ310,	◆ PT - R&T - DNFSB - 5330	05 - NETL independent review of data s	sets to support CFD V&V			
		30-May-12*		2BPR1LJ321						
2BPR1LJ282		19-Jul-12	Olson	31 2BPR1LE110	♦ P1 - R&1 - DNFSB -	5.3.3.01.02 - Update assess of use of	newtonian analysis tecriniques			
2BPR1LJ291		19-Jul-12	ORP	113 2BPR1LE110, 2BPR1LJ281,	♦ PT - R&T - DNFSB -	5.3.3.02 - Ind rvw of paper concluding	non-Newtonian cond can be assessed Target			
2BPR1LJ301		19-Jul-12	ORP	153 2BPR1LE110,	♦ PT - R&T - DNFSB -	5.3.3.03 - Conclusion regarding use of	Newtonian techniques to assess non-Newtonia	n conditions Target		
2BPR1LJ330		31-Jul-12*	ORP	2BPR1LJ291 0 2BPR1LJ331	♦ PT - R&T - DNFSB	- 5.3.3.06 - Decision on need for LSIT	to support CFD V&V			
		w.a			▲ PT - R&T - DN	FSB - 5 3 3 01 - Update assess of use	of Newtonian analysis techniques to assess nor	n-Newtonian vessel perf		
2BPR1LJ280		31-Aug-12*	OISON	0 2BPR1LJ281, 2BPR1LJ282						
2BPR1LJ370		31-Oct-12*	Hanson	0 2BPR1LJ110, 2BPR1LJ371,	♦ PT - R	& I - DNFSB - 5.3.3.10 - Data required	to support assessment of CFD against LSIT			
2BPR1LJ340		31-Oct-12*	Julyk	0 2BPR1LJ341	♦ PT - R	&T - DNFSB - 5.3.3.07 - Complete V&	V of CFD			
2BPR1LJ371		14-Nov-12	Hanson	-10 2BPR1LF830,	◆ PT -	R&T - DNFSB - 5.3.3.10 - Data require	ed to support assessment of CFD agains LSIT T	arget		
2BPR1LJ290		31-Dec-12*	ORP	2BPR1LC369 0 2BPR1LJ291		PT - R&T - DNFSB - 5.3.3.02 - Ind n	w of paper concluding non-Newtonian cond can	be assessed using Newtonian techniques		
		-					3 - Conclusion regarding use of Newtonian techn			
2BPR1LJ300		28-Feb-13*	ORP	0 2BPR1LJ301						
2BPR1LJ350		28-Feb-13*	ORP	0 2BPR1LJ351		◆ PT - R&T - DNFSB - 5.3.3.00	8 - External review of complete V&V of CFD			
2BPR1LJ341		20-Jun-13	Underhill	-159 2BPR1VV306,		◆ PT - R&T - D	NFSB - 5.3.3.07 - Complete V&V of CFD Target	t .		
2BPR1LJ351		27-Jun-13	ORP	2BPR1LJ331 -84 2BPR1VV307,		♦ PT - R&T - I	ONFSB - 5.3.3.08 - External review of complete	V&V of CFD Target		
2BPR1LJ361		27-Jun-13		2BPR1LJ341 45 2BPR1VV306,		◆ PT - R&T - I	DNFSB - 5.3.3.09 - Assessment of whether CFD	has required precision Target		
				2BPR1LJ351						
2BPR1LJ381		05-Jul-13	Underhill	40 2BPR1VV308, 2BPR1LJ371			DNFSB - 5.3.3.11 - CFD analysis of planned LS			
2BPR1LJ380		30-Aug-13*	Underhill	0 2BPR1LJ381		♦ PT	- R&T - DNFSB - 5.3.3.11 - CFD analysis of pla	nned LSIT		
2BPR1LJ360		30-Aug-13*	Daniel	0 2BPR1LJ350,		♦ PT	- R&T - DNFSB - 5.3.3.09 - Assessment of whe	ther CFD 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	sment
	10.000 10	-		2BPR1LC369,						
5.4.3 - Sampling in Vessels	10-Aug-12		No.			D 54004 WED	- For any learnests Terrat			
2BPR1LJ431		10-Aug-12	Olson	34 2BPR1HL448	♦ PT - R&T - DNFS	B - 5.4.3.04 - WTP process control sar	npling requirements Target			
2BPR1LJ411		24-Aug-12	Olson	24 2BPR1LE348	♦ PT - R&T - DNF	SB - 5.4.3.02 - WTP sampling requirer	ment input considering tank farm sampling capal	bility Target		
2BPR1LJ410		28-Sep-12*	Olson	0 2BPR1LJ103,	◆ PT - R&T -	DNFSB - 5.4.3.02 - WTP sampling red	quirement input considering tank farm sampling of	capability		
2BPR1LJ430		28-Sep-12*		2BPR1LJ102, 0 2BPR1LJ102,	• PT - R&T -	DNFSB - 5.4.3.04 - WTP process conf	trol sampling requirements			
				2BPR1LJ103,				ntify sampling requirements to support definition of requir	ed sampling system testing	
2BPR1LJ400		30-Dec-13*	Olson	0 2BPR1LJ401, 2BPR1HL469,						
2BPR1LJ420		31-Dec-13*	Busche	0 2BPR1LJ102, 2BPR1LJ103,			◆ PT - R&T - DNFSB - 5.4,3.03 - De	velop criticality sampling requirements		
				120111100,						
* Preliminary In	-		-				as of 4/24/2012		Page 13 of 1	_

ty 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 criticality sampling requirements Target
2BPR1LJ401	1	30-Jan-14	Olson	-21 2BPR1LJ411,	◆ PT - R&T - DNFSB - 5.4.3.01 - Identify sampling 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 required to maintain safety design basis Target
2BPR1LJ450		20-Mar-14	Damerow	2BPR1LJ411, 539 2BPR1LF955,	♦ PT - R&T - DNFSB - 5.4.3.06 - Sampling system test plan
2BPR1LJ440	-	31-Mar-14*	Busche	2BPR1LJ441 0 2BPR1LJ103,	◆ PT - R&T - DNFSB - 5.4.3.05 - Sampling required to maintain safety design basis
2BPR1LJ460		29-Jul-15		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
				2BPR1LJ160, 36 2BPR1LJ460,	◆ PT - R&T - DNFSB - 5.4.3.09 - Assessment of sampling system performance are
2BPR1LJ480	20.4	18-Mar-16		2BPR1HL938,	
5.5.3 - Representative Samp	02-Apr-12			867	DV DOV DWGOD 55004 Is it as a subside between WTD WAS and took for a combilety Toront
2BPR1LJ491		02-Apr-12	Olson	190	♦ PT - R&T - DNFSB - 5.5.3.01 - Initial gap analysis between WTP WAC and tank farm sampling and transfer capability Target
2BPR1LJ571		02-Apr-12	Thien	610 2BPR1LJ491	♦ PT - R&T - DNFSB - 5.5.3.09 - Gap Analysis Target
2BPR1LJ541		31-May-12	Thien	0 2BPR1LJ531	◆ PT - R&T - DNFSB - 5.5.3.06 - Test plan to establish Tank Farm performance capability
2BPR1LJ500		29-Jun-12*	Thien	0	◆ PT - R&T - DNFSB - 5.5.3.02 - Evaluation of waste transferred to WTP
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	1	31-Dec-12*	Thien	0 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
2BPR1LJ570		29-Aug-14*	Thien	0 2BPR1LJ551,	◆ PT - R&T - DNFSB - 5.5.3.09 - Gap Analysis
2BPR1LJ580		29-May-15		2BPR1LJ571, 0 2BPR1LJ581	◆ PT - R&T - DNFSB - 5.5.3.10 - Optimized WAC DQC
2BPR1LJ581				-362 2BPR1LG998,	♦ PT - R&T - DNFSB - 5.5.3.10 - Optimized WAC DQC Targe
		09-Aug-16		2BPR1LT907,	
2BPR1LJ510		11-Apr-18		867 2BPR1LT909, 2BPR1LJ480,	
5.6.3 - Functional Design Cr	08-May-12	2 05-Aug-15		1542	
2BPR1LJ601		08-May-12	Julyk	15 2BPR1HL409	♦ PT - R&T - DNFSB - 5.6.3.02 - Heel management system design Target
2BPR1LJ611		08-May-12	Julyk	143 2BPR1HL428, 2BPR1LJ601	◆ PT - R&T - DNFSB - 5.6.3.03 - Heel management system description Target
2BPR1LJ600		30-May-12	Julyk	0 2BPR1LJ590, 2BPR1LJ601	♦ PT - R&T - DNFSB - 5.6.3.02 - Heel management system design
2BPR1LJ610		30-Nov-12*	Julyk	0 2BPR1LJ611	◆ PT - R&T - DNFSB - 5.6.3.03 - Heel management system description
2BPR1LJ620	1	29-Mar-13*	Busche	0 2BPR1LJ621	◆ PT - R&T - DNFSB - 5.6.3.04 - Heel management system hazard analysis
2BPR1LJ640	1	27-Jun-13	Damerow	602 2BPR1LJ169,	♦ PT - R&T - DNFSB - 5.6.3.06 - Heel management test plan
2BPR1LJ621	+	05-Nov-13	Busche	2BPR1LJ168, -154 2BPR1LE534,	◆ PT - R&T - DNFSB - 5.6.3.04 - Heel management system hazard analysis Target
2BPR1LJ650	-	21-Aug-14	Hanson	2BPR1LE564, 311 2BPR1LJ640,	◆ PT - R&T - DNFSB - 5.6.3.07 - Heel management test report
2BPR1LJ660		13-Feb-15	1	2BPR1LG978, 311 2BPR1HL438,	◆ PT - R&T - DNFSB - 5.6.3.08 - Heel management performance gap analysis
2BPR1LJ670		13-Feb-15		2BPR1LJ650, 311 2BPR1LJ650,	◆ PT - R&T - DNFSB - 5.6.3.09 - Assessment of need for Heel Management in Additional Vessels
2BPR1LJ630				2BPR1HL466, 1542 2BPR1HL415,	◆ PT - R&T - DNFSB - 5.6.3.05 - Heel management system committed design
		05-Aug-15		2BPR1LJ650,	
5.7.3 - Technical & Safety Re	25-Jul-12		A SHAREST AND A		◆ PT - R&T - DNFSB - 5.7.3.02 - Strengthen IMP to improve the integrated mgmt of the tech & safety risks
2BPR1LJ690		25-Jul-12*		0	
2BPR1LJ707		30-Jan-13	ORP	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
2BPR1LJ720		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
2BPR1LJ681		30-Jan-13*	Busche	0 2BPR1LJ680	♦ PT - R&T - DNFSB - 5.7.3.01 - Update plan and sched. to eval the hazard of known tech issues - 2013
	-1				5 44 645
Preliminary In	nnut I	Pendir	o En	gineering V	/alidation as of 4/24/2012 Page 14 of 15

2017	2016	2015	2014	2013	2012	Total Float Predecessors	Resp Person	Finish	Start	/ ID
	es - 2014	plan and sched, to eval the hazard of known tech issues	♦ PT - R&T - DNFSB - 5.7.3.01 - Update p			0 2BPR1LJ681	Ruscho	30-Jan-14*		2BPR1LJ682
	and the sea to inclemented					U ZBFKILJOOI	busule	30-Jan-14		ZDFR ILJ002
	y results can be implemented	the closure doc for each sub-recommendation to verify re	◆ PT - R&T - DNFSB - 5.7.3.03.04 - Eval t			573 2BPR1LJ401,	ORP	30-Jan-14		2BPR1LJ704
nted	recommendation to verify results can be implement	FSB - 5.7.3.03.02 - Eval the closure doc for each sub-red	◆ PT - R&T - DN			2BPR1LJ421 445 2BPR1LJ270	ORP	01-Aug-14		2BPR1LJ702
ies - 2015	and sched to eval the hazard of known tech issu	◆ PT - R&T - DNFSB - 5.7.3.01 - Update plan ar								ZBFR1L370Z
						0 2BPR1LJ682	Busche	30-Jan-15*		2BPR1LJ683
rify results can be implemented	e closure doc for each sub-recommendation to ve	 PT - R&T - DNFSB - 5.7.3.03.06 - Eval the c 				311 2BPR1LJ670	ORP	13-Feb-15		2BPR1LJ706
mendation to verify results can be implement	3.03.03 - Eval the closure doc for each sub-recom	◆ PT - R&T - DNFSB - 5.7.3.0				232 2BPR1LJ390,	ORP	08-Jun-15		2BPR1LJ703
n and sched, to eval the hazard of known te	◆ PT - R&T - DNFSB - 5.7.3.01 - Update pla					2BPR1LJ361,				
						0 2BPR1LJ683	Busche	01-Feb-16*		2BPR1LJ684
SB - 5.7.3.03.05 - Eval the closure doc for ea	♦ PT - R&T - DNF					-64 2BPR1LJ581	ORP	09-Aug-16		2BPR1LJ705
- DNFSB - 5.7.3.03 - Eval the closure doc for	♦ PT - R&T					-94 2BPR1LJ702, 2BPR1LJ706.	ORP	21-Sep-16*		2BPR1LJ700
- DNFSB - 5.7.3.03.01 - Eval the closure doc	♦ PT - R&T - DNFSB - 5.7.3.03.01 - Eval the closu	-94 2BPR1LJ250, 2BPR1LJ571	ORP	21-Sep-16		2BPR1LJ701				
						O DEPRILISATI		31-Oct-14	30-Apr-12	6.3.1 - Reporting
			DNFSB and staff - Apr 2012	- Quarterly Progress Report and briefing to the	♦ PT - R&T - DNF	0 2BPR1LJ730	ORP	30-Apr-12*		2BPR1LJ735
			efing to the DNFSB and staff - Jul 2012	NFSB - 6.3.1 - Quarterly Progress Report and	◆ PT -	0 2BPR1LJ735	ORP	31-Jul-12*		2BPR1LJ740
***************************************			eport and briefing to the DNFSB and staff - Oct 2012	T - R&T - DNFSB - 6.3.1 - Quarterly Progress		0 2BPR1LJ740	ORP	31-Oct-12*		2BPR1LJ745
		ff - Jan 2013	Progress Report and briefing to the DNFSB and state	♦ PT - R&T - DNFSB - 6.3.1 - Quarte		0 2BPR1LJ745	ORP	30-Jan-13*		2BPR1LJ750
		FSB and staff - Apr 2013	1 - Quarterly Progress Report and briefing to the DNI	♦ PT - R&T - DNFSB - 6		0 2BPR1LJ750	ORP	30-Apr-13*		2BPR1LJ755
		ng to the DNFSB and staff - Jul 2013	DNFSB - 6.3.1 - Quarterly Progress Report and briefin	◆ PT - R&T		0 2BPR1LJ755	ORP	31-Jul-13*		2BPR1LJ760
		ort and briefing to the DNFSB and staff - Oct 2013	PT - R&T - DNFSB - 6.3.1 - Quarterly Progress Rep			0 2BPR1LJ760	ORP	31-Oct-13*		2BPR1LJ765
	Jan 2014	rogress Report and briefing to the DNFSB and staff - Jar	◆ PT - R&T - DNFSB - 6.3.1 - Quarterly P			0 2BPR1LJ765	ORP	30-Jan-14*		2BPR1LJ770
	B and staff - Apr 2014	- Quarterly Progress Report and briefing to the DNFSB a	◆ PT - R&T - DNFSB - 6.3.1 -			0 2BPR1LJ770	ORP	30-Apr-14*		2BPR1LJ775
	to the DNFSB and staff - Jul 2014	IFSB - 6.3.1 - Quarterly Progress Report and briefing to the	◆ PT - R&T - DN			0 2BPR1LJ775	ORP	31-Jul-14*		2BPR1LJ780
	and briefing to the DNFSB and staff - Oct 2014	T - R&T - DNFSB - 6.3.1 - Quarterly Progress Report and	◆ P*			0 2BPR1LJ780	ORP	31-Oct-14*		2BPR1LJ785