

Appendix 1.0
WTP Interim Compliance Schedule

Interim Compliance Schedule- WTP Facility		
	Compliance Schedule Submittal	Interim Compliance Date
	III.10.C.2	
1.	Submit documentation stating the WTP has been constructed in compliance with the Permit.	12/31/2018
2.	Submit updated Site Transportation Report for incorporation into the Administrative Record.	Complete
33.	Update and resubmit the Part A, Form 3 Permit Application.	Complete
34.	DELETED	DELETED
	III.10.C.3	
3.	Revise and Submit Waste Analysis Plan and associated Quality Assurance Project Plan to Ecology for review and approval	12/30/2017
	III.10.C.5.	
4.	Update and submit for approval “Procedures to Prevent Hazards”, Chapter 6.0 Sections 6.3, 6.4, 6.5 and the Inspection Schedule.	12/30/2017
	III.10.C.6	
5.	Update and submit the Contingency Plan	12/30/2017
	III.10.C.7	
6.	Update and resubmit for review and approval Training Program description in Chapter 8 of the Permit.	12/30/2017
7.	Submit under separate cover the actual WTP Dangerous Waste Training Plan for incorporation into Administrative Record.	12/30/2017
	III.10.C.8	
8.	Update and resubmit the Closure Plan for approval	12/30/2017
	III.10.C.11	
9.	Submit Risk Assessment Workplan, revised in consultation with Ecology.	Complete
	III.10.C.15	
36.	Submit System Descriptions for Mechanical Handling Systems identified in Permit Table III.10.C.A, for incorporation into the Administrative Record.	Complete
37.	Submit Mechanical Handling Diagrams and Mechanical Handling Data Sheets for the following pieces of equipment: a. HDH-CRN-00005	Complete

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	b. HEH-CRN-00003 c. HPH-CRN-00001 d. HPH-CRN-00002 e. HSH-CRN-00001 f. HSH-CRN-00014 g. LEH-CRN-00003 h. LPH-CRN-00002 i. HEH-CRN-00001	Complete
38.	Submit equipment instrument logic narrative description for mechanical handling equipment, as specified in Permit Condition III.10.C.15.a.ii.A.	Complete
39.	Submit descriptions of operational procedures for mechanical handling systems, as specified in Permit Condition III.10.C.15.a.ii.B.	Complete
CONTAINERS III.10.D.10		
10.	Submit detailed information associated with containers and container management areas	Complete
11.	Submit descriptions of container management practices	12/30/2017
46.	Submit the updated BOF-001 permit package associated with the Failed Melter Storage Building (Building 32)	6/30/2018
TANK SYSTEMS III.10.D.9		
12.	Submit engineering information for each secondary containment and leak detection system for the WTP Tank System to be included in the permit	Complete
13.	Submit engineering information for each dangerous waste tank and primary sump to be included in the permit	12/31/2017
14.	Submit engineering information for each tank system ancillary equipment to be included in the permit	12/31/2017
15.	Submit descriptions of tank management practices	12/30/2017
40.	Submit WTP document <i>Pipe Stress Design Criteria including "Pipe Stress Criteria" and "Span Method Criteria,"</i> 24590-WTP-DC-PS-01-001.	Complete
CONTAINMENT BUILDINGS III.10.F.7		
16.	Submit engineering information for each containment building to be included in the	Complete

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	Compliance Schedule Submittal	Interim Compliance Date
	permit	
17.	Submit descriptions of containment building management practices	12/30/2017
	PRETREATMENT PLANT MISC. UNITS SYSTEMS III.10.G.9	
18.	Submit engineering information for secondary containment and leak detection system for the Pretreatment Plant Miscellaneous Unit Systems	Complete
19.	Submit engineering information for Pretreatment Plant Miscellaneous Unit Systems	12/31/2017
20.	Submit engineering information for Pretreatment Plant Miscellaneous Unit Systems equipment	12/31/2017
21.	Submit descriptions of management practices for the Pretreatment Miscellaneous Treatment System	06/30/2018
	LAW SHORT TERM MELTER UNIT III.10.H.5	
22.	Submit engineering information for LAW Vitrification Miscellaneous Treatment Unit secondary containment	Complete
23.	Submit engineering information for LAW Vitrification Miscellaneous Treatment Unit sub-system	12/31/2014
24.	Submit engineering information for equipment for each LAW Vitrification Miscellaneous Treatment Unit sub-system	Complete
25.	Submit descriptions of management practices for the LAW Vitrification Miscellaneous Treatment System	06/30/2018
26.	Submit LAW Vitrification Environmental Performance Demonstration Test Plan for Ecology review and approval	01/01/2018
	HLW SHORT TERM MELTER UNIT III.10.J.5	
27.	Submit engineering information for HLW Vitrification Miscellaneous Treatment Unit secondary containment	Complete
28.	Submit engineering information for HLW Vitrification Miscellaneous Treatment Unit sub-system	Complete
29.	Submit engineering information for equipment for each HLW Vitrification Miscellaneous	Complete

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	Treatment Unit sub-system	
41.	Submit the following source drawings to complete HLW melter permit packages HLW-018 and HLW-019: <ul style="list-style-type: none"> ▪ P&ID <i>HLW Melter 1 System Film Cooler Utilities</i>, 24590-HLW-M6-HMP-00012, ▪ P&ID <i>HLW Melter 2 System Film Cooler Utilities</i>, 24590-HLW-M6-HMP-20012, ▪ HLW Melter Mechanical Drawings showing the melter physical attributes and overall dimensions. 	Complete Complete
30.	Submit descriptions of management practices for the HLW Vitrification Miscellaneous Treatment System	12/30/2017
31.	Submit HLW Vitrification Environmental Performance Demonstration Test Plan for Ecology review and approval	01/01/2018
REPORT OF PROGRESS		
35.	Submit 2005 Report of Progress	Complete
42.	Submit 2007 Report of Progress	Complete
43.	Submit 2010 Report of Progress	Complete
44.	Submit 2011 Report of Progress	Complete
45.	Update and resubmit Chapter 4, Process Information	12/30/2017
FINAL COMPLIANCE DATE		
32.	Final Compliance Date	12/30/2018