

Attachment 51 - 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.	03/01/08
2.	Submit updated Site Transportation Report for incorporation into the Administrative Record.	Completed
33.	Update and resubmit the Part A, Form 3 Permit Application.	TBD
34.	Submit the potential disposal path(s), including the potential authorized TSD facilities	TBD
	III.10.C.3	
3.	Revise and Submit Waste Analysis Plan and associated Quality Assurance Project Plan to Ecology for review and approval	04/01/07
	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.	04/01/07
	III.10.C.6	
5.	Update and submit the Contingency Plan	04/01/07
	III.10.C.7	
6.	Update and resubmit for review and approval Training Program description in Chapter 8 of the Permit.	04/01/07
7.	Submit under separate cover the actual WTP Dangerous Waste Training Plan for incorporation into Administrative Record.	04/01/07
	III.10.C.8	
8.	Update and resubmit the Closure Plan for approval	04/01/07
	III.10.C.11	
9.	Submit Risk Assessment Workplan, revised in consultation with Ecology.	Completed
	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.	12/31/2009
37.	Submit Mechanical Handling Diagrams and Mechanical Handling Data Sheets for the following pieces of equipment:	Within 1 year of the effective date of the 2+2 permit modification (exact

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	a. HDH-CRN-00005 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	date will be inserted during the next modification).
38.	Submit equipment instrument logic narrative description for mechanical handling equipment, as specified in Permit Condition III.10.C.15.a.ii.A.	Prior to initial receipt of dangerous waste.
39.	Submit descriptions of operational procedures for mechanical handling systems, as specified in Permit Condition III.10.C.15.a.ii.B.	Prior to initial receipt of dangerous waste.
CONTAINERS		
10.	Submit detailed information associated with containers and container management areas	03/22/06
11.	Submit descriptions of container management practices	04/01/07
TANK SYSTEMS		
12.	Submit engineering information for each secondary containment and leak detection system for the WTP Tank System to be included in the permit	10/30/2005
13.	Submit engineering information for each dangerous waste tank and primary sump to be included in the permit	04/29/06
14.	Submit engineering information for each tank system ancillary equipment to be included in the permit	04/29/06
15.	Submit descriptions of tank management practices	04/01/07
40.	Submit WTP document <i>Pipe Stress Design Criteria including "Pipe Stress Criteria" and "Span Method Criteria,"</i> 24590-WTP-DC-PS-01-001.	60 days after the effective date of the 2+2 permit modification (exact date will be inserted during the next modification).
CONTAINMENT BUILDINGS		
16.	Submit engineering information for each containment building to be included in the permit	Complete
17.	Submit descriptions of containment building	04/01/07

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	management practices	
	PRETREATMENT PLANT MISC. UNITS SYSTEMS	
18.	Submit engineering information for secondary containment and leak detection system for the Pretreatment Plant Miscellaneous Unit Systems	10/30/06
19.	Submit engineering information for Pretreatment Plant Miscellaneous Unit Systems	02/11/06
20.	Submit engineering information for Pretreatment Plant Miscellaneous Unit Systems equipment	04/12/06
21.	Submit descriptions of management practices for the Pretreatment Miscellaneous Treatment System	04/01/07
	LAW SHORT TERM MELTER UNIT	
22.	Submit engineering information for LAW Vitrification Miscellaneous Treatment Unit secondary containment	Completed
23.	Submit engineering information for LAW Vitrification Miscellaneous Treatment Unit sub-system	08/18/06
24.	Submit engineering information for equipment for each LAW Vitrification Miscellaneous Treatment Unit sub-system	06/02/06
25.	Submit descriptions of management practices for the LAW Vitrification Miscellaneous Treatment System	04/01/07
26.	Submit LAW Vitrification Environmental Performance Demonstration Test Plan for Ecology review and approval	10/02/06
	HLW SHORT TERM MELTER UNIT	
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	06/18/06
29.	Submit engineering information for equipment for each HLW Vitrification Miscellaneous Treatment Unit sub-system	06/18/06
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</i> 	Within 1 year of the effective date of the 2+2 permit modification (exact date will be inserted during

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	<i>Cooler Utilities, 24590-HLW-M6-HMP-00012,</i> <ul style="list-style-type: none"> ▪ P&ID <i>HLW Melter 2 System Film Cooler Utilities, 24590-HLW-M6-HMP-20012,</i> ▪ HLW Melter Mechanical Drawings showing the melter physical attributes and overall dimensions. 	next modification)
30.	Submit descriptions of management practices for the HLW Vitrification Miscellaneous Treatment System	04/01/07
31.	Submit HLW Vitrification Environmental Performance Demonstration Test Plan for Ecology review and approval	10/02/06
32.	Final Compliance Date	02/28/09
REPORT OF PROGRESS		
35.	Submit 2005 Report of Progress	9/31/05
42.	Submit 2007 Report of Progress	6/30/07