

As of June 15, 2004 - WORK COMPLETED since last joint State/NRC/GA meeting (March 8, 2003) is shown in red. Green shaded are released by both NRC and State, purple shaded are released by NRC but not State. Yellow shaded areas - GA submitted release requests.

Submittals Made in 1999									
DATE: June 15, 2004						d:\site_d&d\d&d-stat.us			
Building / Land Area Name	Bldg No.	Release Request Sent to				NRC Release Amendment		State Release Amendment	
		Reference	Date	Reference	Date	No.	Date	No.	Date
LINAC office area - Phase II	30	696-2949	7/30/98	CAL-2948	07/29/98	50	9/30/98	135	12/10/98
Bldg 2. - Group 10	2	696-2963	8/14/98	CAL-2962	8/14/98	49	9/30/98	136	12/15/98
Test Tower	35	696-2983	9/30/98	CAL-2982 CAL-3109 CAL-3169 CAL-3384	9/30/98 7/13/99 12/21/99 6/19/01	NA	6/22/99	149	10/05/01
Torrey Pines West Land	TPWL	SNM-2984 696/CAL-3029	10/1/98 1/12/99	CAL-2985 696/CAL-3029	10/1/98 1/12/99	53	04/22/99	139	5/7/99
Radiochemistry	27	SNM-3002	11/2/98	CAL-3003	11/2/98	54	5/14/99	139	5/7/99
TRIGA Reactor Admin area	21	SNM-3002	11/2/98	CAL-3003	11/2/98	54	5/14/99	139	5/7/99
TRIGA Fuel Fab Facility	22	696-3019 696/CAL-3054	12/22/98 3/23/99	CAL-3020 696/CAL-3054	12/22/98 3/23/99	55	5/14/99	140	9/10/99
Bldg 9 (Experimental Bldg) -Rm 049	9	696/CAL-3037	2/8/99	696/CAL-3037	2/8/99	56	6/07/99	140	9/10/99
SVA	37					56	6/07/99	140	9/10/99
SVA Tunnels & Tunnel Annex	37					56	6/07/99	140	9/10/99
Shipping & Receiving	35-1					57	7/26/99	140	9/10/99
SCWO	36	696/CAL-3045	3/9/99	696/CAL-3045	3/9/99	57	7/26/99	138	4/2/99
Shop	45					57	7/26/99	138	4/2/99
Test Tower Land	TTL					57	7/26/99	140	9/10/99
1984 Tanks (four)	9, 2(540) 21, 31	696/CAL-3081	5/17/99	696/CAL-3081	5/17/99	59	8/12/99	140	9/10/99
Sorrento Valley Central Land	SVCL	696/CAL- 3117	7/29/99	696/CAL- 3117	7/29/99	64	12/17/99	141	1/21/00
Lab Bldg - Group 11	2	696/CAL- 3118	8/3/99	696/CAL- 3118	8/3/99	62	11/23/99	141	1/21/00
QA/Cal Lab	42	696-3123	8/18/99	N/A	N/A	60	10/4/99	N/A	N/A
Torrey Pines South Land	TPS	696-3128	8/27/99	N/A	N/A	65	12/28/99	N/A	N/A
Storage&radiochem ops.	31-1	696/CAL-3130	8/27/99	696/CAL-3130	8/27/99	63	12/6/99	141	1/21/00

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Submittals Made in 2000									
DATE: July 2, 2004						d:\site_d&d\d&d-stat.us			
Building / Land Area Name	Bldg No.	Release Request Sent to				NRC Release Amendment		State Release Amendment	
		NRC Reference	Date	State Reference	Date	No.	Date	No.	Date
Bldg 27 outside areas to the west, south & southeast, plus debris (T-18, T-23, T-36 and T-37)	27	CAL/696-3179	1/26/00	CAL/696-3179	1/26/00	67	9/18/00	142	6/27/00
LINAC Complex Phase III	30/31	CAL/696-3181	1/27/00	CAL/696-3181	1/27/00	67	9/18/00	142	6/27/00
Hot Cell Site	23	696/CAL-3206	3/10/00	696/CAL-3206	3/10/00	66	7/3/00	143	8/31/00
Sorrento Valley North Area incl. former site of Bldg 39	SVN/39	696/CAL-3218	3/20/00	696/CAL-3218	3/20/00	68	12/22/00	145	3/15/01
Bldg. 2 - Group 12 labs	2	696/CAL-3248	6/16/00	696/CAL-3248	6/16/00	68	12/22/00	145	3/15/01
SVN Soil/asphalt	SVN/39	696/CAL-3256	7/24/00	696/CAL-3256	7/24/00	68	12/22/00	145	3/15/01
Bldg. 2 - Group 13 labs State email gave O.K. for tenants to occupancy	2	696/CAL-3266	8/25/00	696/CAL-3266	8/25/00	69	2/09/01	145	3/15/01 2/23/01
T-10 and T-12	SSA	N/A	N/A	CAL-3271	9/12/00	N/A	N/A	144	11/09/00
T-19, 22, 25, 27, 34 and 45	SSA	N/A	N/A	CAL-3277	9/22/00	N/A	N/A	148	9/28/01
Bldg 27 outside areas to the east and northeast	27	CAL/696-3285	10/10/00	CAL/696-3285	10/10/00	70	5/11/01	145	3/15/01
T-1, T-39 and T-47	27 & 27-1	N/A	N/A	CAL-3281	10/5/00	N/A	N/A	148	9/28/01
T-31 and T-48	2 core	696-3287 and 696-3298	10/12/00 11/3/00	N/A	N/A	N/A letter	11/16/00 Mary Adams	N/A	N/A
T-4, T-35, T-40 and T-41	22	696-3296	11/3/00	N/A	N/A	N/A letter	5/17/01 letter D. Gillen	N/A	N/A
Torrey Pines Northeast	TPNE	696/CAL-3297 696/CAL-3312	11/7/00 01/11/01	696/CAL-3297 696/CAL-3312	11/7/00 01/11/01	70	5/11/01	149	10/05/01
T-9, T-29 and T-32	21 & 23	696-3303	11/13/00	N/A	N/A	N/A letter	5/17/01 letter D. Gillen	N/A	N/A

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Submittals Made in 2001									
DATE: July 2, 2004							d:\site_d&d\d&d-stat.us		
Building / Land Area Name	Bldg No.	Release Request Sent to				NRC Release Amendment		State Release Amendment	
		NRC		State		No.	Date	No.	Date
		Reference	Date	Reference	Date				
Sorrento Valley West-Area 1	SVW	696/CAL-3311	1/10/01	696/CAL-3311	1/10/01	70	5/11/01	149	10/05/01
Sorrento Valley West - Areas 2 and 3	SVW	696/CAL-3329	2/15/01	696/CAL-3329	2/15/01	71	7/10/01	149	10/05/01
TFF Utility Corridor	21-23	696/CAL-3334	2/23/01	696/CAL-3334	2/23/01	71	7/10/01	149	10/05/01
SSA Bins T28,T-30, T-49 and T-50	21 & 22	696-3339	3/05/01	N/A	N/A	N/A letter	7/13/01 from M. Leach	N/A	N/A
Bldg 30, Phase V	30	CAL/696-3342	3/22/01	CAL/696-3342	3/22/01				
Bldg 2 Corridor drain line trench	2	696/CAL-3353	4/4/01	696/CAL-3353 CAL-3422	4/4/01 11/28/01	72	11/16/01		
Linac North Land Area	31- X	696/CAL-3366	4/30/01	696/CAL-3366 CAL-3422	4/30/01 11/28/01	72	11/16/01		
Torrey Pines South (excluding Bldg 33 and Rooms 702 & 702A of Bldg 10)	TPS	696-3128 TPS including <u>all</u> Bldgs	8/27/99	CAL-3387	6/28/01	65	12/28/99		
LINAC Land Area*	N/A	CAL/696-3395	8/02/01	CAL/696-3395	8/02/01	77	7/11/03		
Bldg 30/31 Phase IV	30 & 31	CAL/696-3404	9/06/01	CAL/696-3404	9/06/01				
QA/Cal Laboratory	42	696-3123	8/18/99	CAL-3406	9/17/01	60	10/4/99	149	10/05/01
Torrey Pines East Land	N/A	696/CAL-3420	11/20/01	696/CAL-3420 CAL-3432	11/20/01 2/14/02	73	2/4/02		
OTHER SUBMITTALS:									
Main Site & SV Site Sewer Survey Plan for NRC/CA "In-progress" surveys	All	696/CAL-3373 696/CAL-3400	5/22/01 8/20/01	696/CAL-3373 696/CAL-3400	5/22/01 8/20/01	Only the Plan was submitted. Release request as part of "Sewer Project"			

* Lead transferred to NRC

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Submittals Made in 2002									
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Building / Land Area Name	Bldg No.	Release Request Sent to				NRC Release Amendment		State Release Amendment	
		NRC		State		No.	Date	No.	Date
		Reference	Date	Reference	Date				
Sewer line trench S-13 to S-18	25	696/CAL-3429	2/4/02	696/CAL-3429 CAL-3497	2/4/02 7/18/02	74	6/19/02		
Bunker Land Area*	27-1	CAL/696-3451	4/5/02	CAL/696-3451	4/5/02	77	7/11/03		
Sewer line trench S-18 to Bldg 31-1 (Request to Backfill)	31-1	696/CAL-3453	4/8/02	696/CAL-3453 CAL-3497	4/8/02 7/18/02	N/A Request for concurrence to backfill only in 2002.			
Request to Release S-18 to Bldg 31-1 trench included in "Final Sewer Project"		696/CAL-3724	4/20/04	696/CAL-3724	4/20/04	Request to release requested 4/20/04 with "Sewer Project"			
Torrey Pines North Hillside-Secs. A,B,D and unaffected C	N/A	696/CAL-3508	8/30/02	696/CAL-3508	8/30/02	75	12/9/02		
TRIGA Trailer Land Area	N/A	696/CAL-3517	9/27/02	696/CAL-3517	9/27/02	75	12/9/02		
SEI	79	N/A	N/A	CAL-3524	10/09/02	N/A	N/A	150	2/3/03
TRIGA Electrical Pad	21	696-3525	10/9/02	cc 696-3525	10/9/02	77	7/11/03	Ltr ¹	7/30/03
Bldg 27 Service Yard*	27	696/CAL-3540	11/20/02	696/CAL-3540	11/20/02	77	7/11/03		
Room 103A of Bldg 31	31	696/CAL-3552	12/18/02	696/CAL-3552	12/18/02	77	7/11/03		

* Lead transferred to NRC

¹ Letter dated July 30, 2003 from Ed Bailey, Chief RHB to Keith Asmussen wherein DHS-RHB concludes that the release of the TRIGA[®] Reactor Facility Electrical Pad is under the discretion of the NRC and not an authorized location under the State license. (The NRC has released this electrical pad). (Per GA's 10/9/02 request to the State).

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Submittals Made in 2003									
DATE: July 2, 2004						d:\site_d&d\d&d-stat.us			
Building / Land Area Name	Bldg No.	Release Request Sent to				NRC Release Amendment		State Release Amendment	
		NRC		State		No.	Date	No.	Date
Reference	Date	Reference	Date	Reference	Date	No.	Date	No.	Date
TPNH Section C. suspect affected area	N/A	696/CAL-3558	1/14/03	696/CAL-3558	1/14/03	77	7/11/03		
Area 4 of the Sorrento Valley West Land Area	N/A	696/CAL-3579	3/18/03	696/CAL-3579	3/18/03	79	10/6/03		
Bunker located on Area 5 of SVW Land	N/A	696/CAL-3608 & 3623	6/11/03 7/14/03	696/CAL-3608 & 3623	6/11/03 7/14/03	79	10/6/03		
Building 25 Site***	25	CAL/696-3622	7/10/03	CAL/696-3622	7/10/03				
SVW Land Area 5	N/A	696/CAL-3660	10/20/03	696/CAL-3660	10/20/03	80	1/30/04		
Bldg. 2 Roof	2	696/CAL-3665	10/31/03	696/CAL-3665	10/31/03	80	1/30/04		

*** GA has requested that the lead agency for the former Nuclear Waste Processing Facility (NWPF) which includes the former Building 25 site and the Sorrento Valley South Land Area (this land area includes Building 41, the NWPF DTSC area and the rest of Sorrento Valley South Land Area) per Keith Asmussen Letter dated March 11, 2004 (696/CAL-3709) "Request for NRC to be the Lead Agency for the Release of GA's Nuclear Waste Processing Facility and Surrounding Areas (a.k.a. Sorrento Valley South Land Area and the former Building 25 Site) to Unrestricted Use"

Submittals Made in 2004									
DATE: June 3, 2004						d:\site_d&d\d&d-stat.us			
Building / Land Area Name	Bldg No.	Release Request Sent to				NRC Release Amendment		State Release Amendment	
		NRC		State		No.	Date	No.	Date
Reference	Date	Reference	Date	Reference	Date	No.	Date	No.	Date
"Sewer Project" Report**	MS/SV	696/CAL-3724	4/20/04	696/CAL-3724	4/20/04				

** * Includes Main Site and Sorrento Valley Sewer System with the exception of the S-13 to S-18 Trench and the Building 2 Service Corridor Trench.

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Facilities Requested to be Added to State License beginning in 2000						
Year	Building Name	Bldg No.	Amendment Request		Amendment	
			Reference	Date	No.	Date
2000	Bldg 2 Labs 517 and 530/532 (Diazyme)	2	CAL-3243	6/16/00	142	6/27/00
2000	Sorrento Electronics move to Bldg 77 (4949 Greencraig Lane)	77	CAL-3301 CAL-3360	11/8/00 4/13/01	146	7/6/01
2001	Bldg 2: Labs 523, 534 and 560/562/564 (Diazyme)	2	CAL-3385	6/20/01	147	9/19/01
2002	Building 30 Room 102	30	CAL-3463; requested room 102 of bldg 30 be deleted from 30/31 Phase IV release request (Allowing its use again)	5/08/02	N/A	N/A
2002	Building 30 Room 102	30	CAL-3473 Requested room 102 of bldg 30 be added back in to Phase IV release request (did not need this lab after all)	6/3/02	N/A	N/A
2003	Building 30 Room 104A	30	CAL-3578 Requested Room 104A be added as authorized place of use This room had been previously released to unrestricted use as part of Phase III Building 30.	3/14/03	151	3/27/03
2004	Laboratory Bldg2 Room 407	2	CAL- 3727 Thin film lab (³H)	4/27/04	155	5-6-04