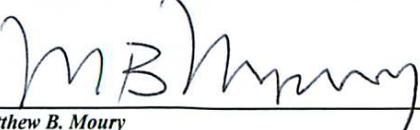


Audit Surveillance Schedule For High-Level Waste And Used Nuclear Fuel Programs For Fiscal Year 2012 Revision 1

Identifier	Organization	Lead	Location	Dates	Resources Needed	Frequency
12-DOE-AU ¹ -002	EM-HQ/EM CBC	D. Armour	Cincinnati	Nov. 7-10	Meeting rooms, work spaces, computer and internet access, interviews and access to records	Annual
12-DOE-S ² -001	Savannah River Site L-Basin UNF	C. Palay	Aiken	Dec. 5-9	Work spaces, interviews and access to records. Scope: Compatibility with QARD	N/A
12-DOE-S-002	Waste Treatment and Immobilization Plant	C. Palay	Hanford	Jan. 30-Feb. 2	Work spaces, interviews and access to records. Scope: Tank Farms QARD Program	N/A
12-DOE-AU-001	DOE-ID ISFSI	C. Palay	Idaho Falls	Mar. 2012	Meeting rooms, work spaces, computer and internet access, interviews and access to records	Annual
12-DOE-AU-003	Defense Waste Processing Facility	B. Toro	Aiken	Apr. 16-20	Meeting rooms, work spaces, computer and internet access, interviews and access to records	Biannual
12-DOE-AU-004	Waste Stabilization and Disposal Project	B. Toro	Hanford	May. 7-11	Meeting rooms, work spaces, computer and internet access, interviews and access to records	Triennial
12-DOE-AU-005	Waste Treatment and Immobilization Plant	C. Palay	Hanford	Jun. 18-22	Meeting rooms, work spaces, computer and internet access, interviews and access to records	Annual
12-DOE-S-003	West Valley Demonstration Project	C. Palay	West Valley	Jul. 16-20	Work spaces, interviews and access to records. Scope: Canister Relocation Project and records storage	N/A
12-DOE-S-004	Idaho Cleanup Project	B. Toro	Idaho Falls	Aug. 13-14	Work spaces, interviews and access to records. Scope: Follow-up	N/A
12-DOE-S-005	Calcine Disposition Project	C. Palay	Idaho Falls	Aug. 15-16	Work spaces, interviews and access to records. Scope: Adequacy and Flow down of QARD requirements	N/A
12-DOE-S-006	National Spent Fuel Project	B. Toro	Idaho Falls	Aug. 16	Work spaces, interviews and access to records. Scope: Follow-up	N/A
12-DOE-S-007	Waste Stabilization and Disposal Project	B. Toro	Hanford	Sept. 24-28	Work spaces, interviews and access to records. Scope: Disposition of Cs and Sr waste capsules from WTP pretreatment and last K-basin MCO	N/A


 Matthew B. Moury
 Deputy Assistant Secretary for the Safety and Security Program

Date 11/30/11

Schedule Projections for High-Level Waste and Used Nuclear Fuel Programs

Project	Site	Frequency	Schedule Projections	Comments
EM-HQ/EM CBC	Cincinnati	Annual	Nov. 2012	This is an active program that must be audited annually
DOE-ID ISFSI	Idaho Falls	Annual	Mar. 2013	This is an active program with a NRC license requiring an annual audit. The DOE-Idaho Field Office (Office of Nuclear Energy) governs the specific dates for this audit and coordinates with EM-HQ.
Waste Treatment and Immobilization Plant	Hanford	Annual	Jun. 2013	This active program is under construction that EM-23 must audit annually.
West Valley Demonstration Project	West Valley	Triennial	Aug. 2013	This active program is in the monitoring phase for their HLW in storage. EM-23 audit may schedule the audit earlier depending on the status of the Canister Relocation Project.
Defense Waste Processing Facility	Aiken	Biannual	Apr. 2014	This active program has been following a stable program producing HLW at a steady rate using established parameters. EM-23 may schedule audit earlier depending on the status of the construction of a third glass storage building.
National Spent Fuel Project	Idaho Falls	Triennial	May 2014	This program has not had enough implementation of its QARD program to justify audit annual or biannual audits. EM-23 will conduct annual surveillances instead.
Idaho Cleanup Project	Idaho Falls	Triennial	Sept.r 2014	This program has not had enough implementation of its QARD program to justify audit annual or biannual audits. EM-23 will conduct annual surveillances instead.
Waste Stabilization and Disposal Project	Hanford	Triennial	May 2015	This program has not had enough implementation of its QARD program to justify audit annual or biannual audits. EM-23 will conduct annual surveillances instead.

¹ AU = Audit

² S = Surveillance