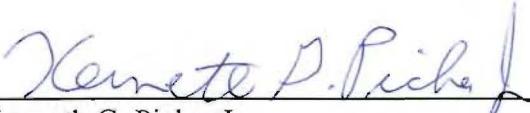


Audit & Surveillance Schedule for High-Level Waste and Used Nuclear Fuel Programs for Fiscal Year 2011

Identifier	Organization	Team Leader	Location	Dates	Resources Needed	Frequency
11-DOE-AU ¹ -001	DOE-ID ISFSI	C. Palay	Idaho	Mar 21-25	Meeting rooms, work spaces, computer access, interviews, access to records	Annual
11-DOE-AU-002	NSNFP	C. Palay	Idaho	May 23-27	Meeting rooms, work spaces, computer access, interviews, access to records	Tri-annual
11-DOE-S ² -002	Waste Stabilization and Disposal Project	C. Palay	Hanford	Jun 7-8	Access to records center and interviews for verification of corrective actions associated with previous records findings.	N/A
11-DOE-AU-003	Waste Treatment and Immobilization Plant	C. Palay	Hanford	Jun 20-24	Meeting rooms, work spaces, computer access, interviews, access to records, access to site	Annual
11-DOE-S-003	Waste Valley Demonstration Project	C. Palay	West Valley	Jul 25-29	Access to records center and interviews for evaluations of long term QA records storage.	N/A
11-DOE-AU-004	Idaho Cleanup Project	C. Palay	Idaho	Aug 8-12	Meeting rooms, work spaces, computer access, interviews, access to records, access to site	Tri-annual
11-DOE-AU-005	Waste Stabilization and Disposal Project	C. Palay	Hanford	Sep 12-16	Meeting rooms, work spaces, computer access, interviews, access to records, access to site	Tri-annual
11-DOE-AU-006	Defense Waste Processing Facility	C. Palay	Savannah River	Aug 22-26	Meeting rooms, work spaces, computer access, interviews, access to records, access to site	Annual ³

¹ AU Audit
² S Surveillance
³ Delayed due to RW shutdown



 Kenneth G. Picha, Jr.
 Acting, Deputy Assistant Secretary of Safety and Security Program

5-11-11

 Date