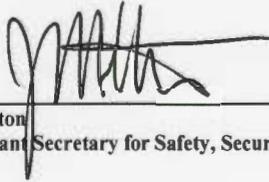


Audit & Surveillance Schedule of High-Level Waste & Used Nuclear Fuel Programs for Fiscal Year 2015

Identifier	Organization	Leader	Location	Dates	Resources Needed	Frequency
15-DOE-AU ¹ -001	Office of Standards and Quality Assurance High-Level Waste and Used Nuclear Fuel Oversight Program	R. Kay	Cincinnati	Feb. 24-25	Meeting rooms, work spaces, computer and internet access, interviews and access to records;	Annual
15-DOE-AU-002	DOE-Idaho Operations Office Independent Spent Fuel Storage Installations	C. Palay	Idaho Falls	March 16-19	Meeting rooms, work spaces, computer and internet access, interviews and access to records;	Annual
15-DOE-AU-003	Savannah River Remediation, LLC; Savannah River Nuclear Solutions, LLC. Defense Waste Processing Facility	B. Toro	Aiken	May 2015	Meeting rooms, work spaces, computer and internet access, interviews and access to records;	Annual
15-DOE-AU-004	CH2M Hill Plateau Remediation Company Waste Stabilization and Disposal Project	C. Palay	Hanford	June 22-30	Meeting rooms, work spaces, computer and internet access, interviews and access to records;	Annual
15-DOE- S ² -001	CH2M Hill-B&W West Valley, LLC West Valley Demonstration Project	B. Toro	West Valley	July 2015	Meeting rooms, work spaces, computer and internet access, interviews and access to records; Scope: Verification of Corrective Actions and Waste Acceptance Impacting Determinations	N/A
15-DOE- S-002	CH2M-WG Idaho, LLC Idaho Cleanup Project	C. Palay	Idaho Falls	Aug. 2015	Meeting rooms, work spaces, computer and internet access, interviews and access to records; Scope: Status of QA program	N/A
14-DOE-AU-006	Bechtel National Incorporated/URS Waste Treatment and Immobilization Plant	C. Palay	Hanford	Sept. 2015	Meeting rooms, work spaces, computer and internet access, interviews and access to records;	Annual


 James A. Hutton
 Deputy Assistant Secretary for Safety, Security, and Quality Programs

4/1/15
 Date

Future Schedule Projections for Audits & Surveillances of High-Level Waste and Used Nuclear Fuel Programs

Organization	Location	Frequency	Schedule Projections	Comments
Savannah River Remediation, LLC; Savannah River Nuclear Solutions, LLC. Defense Waste Processing Facility	Aiken	N/A	October 2015	Status of HLW Records Recovery Activities
Office of Standards and Quality Assurance High-Level Waste and Used Nuclear Fuel Oversight Program	Cincinnati	Annual	February 2016	This active program requires annual audits.
DOE-Idaho Operations Office Independent Spent Fuel Storage Installations	Idaho Falls	Annual	March 2016	This is an active program with a NRC license requiring annual audits.
CH2M-WG Idaho, LLC Idaho Cleanup Project	Idaho Falls	Biennial	April 2016	This stable program is performing tasks that require biennial audits.
Savannah River Remediation, LLC Savannah River Nuclear Solutions, LLC Defense Waste Processing Facility	Aiken	Annual	May 2016	This active program requires annual audits.
CH2M Hill Plateau Remediation Company Waste Stabilization and Disposal Project	Hanford	Annual	June 2016	Recent stakeholder concerns (e.g., DOE-IG) on effective DOE oversight require annual audits.
CH2M Hill-B&W West Valley, LLC West Valley Demonstration Project	West Valley	Triennial	July 2016	Triennial audits will be supplemented by annual surveillances due to minimal waste acceptance impacting activities after HLW canister relocation
Bechtel National Incorporated/URS Waste Treatment and Immobilization Plant	Hanford	Annual	Sept. 2016	Contingent on successful requalification of HLW QA program

¹ AU = Audit

² S = Surveillance