

Assessment Schedule for the High-Level Waste & Used Nuclear Fuel Oversight Program for Fiscal Year 2016

Identifier	Organization	Leader	Location	Dates	Resources Needed	Frequency
16-DOE-S-001	Bechtel National Incorporated/URS Waste Treatment and Immobilization Plant	C. Palay	Hanford	Jan. 12–14	Meeting rooms, work spaces, computer and internet access, interviews and access to records; Scope: CAR follow-up and WAI&A process	N/A
16-DOE-AU-001	Office of Standards and Quality Assurance High-Level Waste and Used Nuclear Fuel Oversight Program	C. Beaman	Cincinnati	Jan. 26–27	Meeting rooms, work spaces, computer and internet access, interviews and access to records;	Annual
16-DOE-S-002	Savannah River Remediation, LLC; Defense Waste Processing Facility	C. Palay	Aiken	April 18–22	Meeting rooms, work spaces, computer and internet access, interviews and access to records; Scope: WCP/WQR	N/A
16-DOE-S-003	Battelle Energy Alliance National Spent Nuclear Fuel Program	C. Palay	Idaho Falls	May 22–26	Meeting rooms, work spaces, computer and internet access, interviews and access to records Scope: Quality Assurance Program Readiness	N/A
16-DOE-AU-002	DOE-Idaho Operations Office Independent Spent Fuel Storage Installations	C. Palay	Idaho Falls	June 13–17	Meeting rooms, work spaces, computer and internet access, interviews and access to records	Annual
16-DOE-AU-003	Battelle Energy Alliance National Spent Nuclear Fuel Program	C. Palay	Idaho Falls	June 27–July 1	Meeting rooms, work spaces, computer and internet access, interviews and access to records	Annual
16-DOE-AU-004	CH2M Hill-B&W West Valley, LLC West Valley Demonstration Project	C. Palay	West Valley	July 11–15	Meeting rooms, work spaces, computer and internet access, interviews and access to records;	Triennial
16-DOE-S-004	Savannah River Remediation, LLC; Defense Waste Processing Facility	C. Palay	Aiken	July 25–26	Meeting rooms, work spaces, computer and internet access, interviews and access to records; Scope: NCRs & Records Recovery	N/A
16-DOE-AU-005	Bechtel National Incorporated/URS Waste Treatment and Immobilization Plant	C. Palay	Hanford	Aug. 8–12	Meeting rooms, work spaces, computer and internet access, interviews and access to records;	Triennial
16-DOE-S-005	CH2M-Plateau Remediation Company Waste Stabilization Disposal Project	C. Palay	Hanford	Aug. 22–26	Meeting rooms, work spaces, computer and internet access, interviews and access to records; Scope: CAR follow-up and Status	N/A
16-DOE-S-006	Savannah River Remediation, LLC; Defense Waste Processing Facility	C. Palay	Aiken	Sept. 12–16	Meeting rooms, work spaces, computer and internet access, interviews and access to records; Scope: CAR follow-up and Status	N/A
16-DOE-S-007	Office of River Protection, High-Level Waste Glass Research	C. Palay	Hanford	Sept. 26–30	Meeting rooms, work spaces, computer and internet access, interviews and access to records; Scope: CAR follow-up and Status	N/A
16-DOE-S-008	CH2M-WG Idaho, LLC Idaho Cleanup Project	C. Palay	Idaho Falls	Oct 11–14	Meeting rooms, work spaces, computer and internet access, interviews and access to records; Scope: CAR follow-up and Status	N/A



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5/17/16
Date