

# National Spent Nuclear Fuel Program - Master Logic Schedule

#	Task Name	Schedule Start	Schedule Finish	FY95-99	FY00-04	FY05-09	FY10-14
<b>National Spent Fuel Program QA</b>							
		10/01/96	12/28/34				
<b>QA Assessment Activities</b>							
		10/01/96	12/28/34				
<i>National Programs</i>							
544	Qualify & Maintain QA Qualifications for site SNF QA programs to DOE-RW/0333P - Bas	04/06/98	09/29/34				
667	Qualify & Maintain QA Qualifications for site SNF QA programs to DOE-RW/0333P - Sup	04/06/98	09/29/34				
545	Perform assessments of sites (FY-98 through FY-34).	10/01/96	12/27/34				
546	Maintain National QA program to DOE-RW/0333P (FY-98 through 34).	10/01/96	12/28/34				
547	Perform assessments of National program (FY-98 through 34).	10/01/96	12/28/34				
<i>Idaho National Engineering and Environmental Lab</i>							
53	98-NSNF-027 Surveillance of LMITCO Internal Assessment	04/06/98	04/15/98		98-NSNF-027 Surveillance of LMITCO Internal Assessment		
54	98-N-AU-XXX Full scope Implem - INEEL SNF QA (ISFSI)	10/06/98	10/23/98		98-N-AU-XXX Full scope Implem - INEEL SNF QA (ISFSI)		
99	98-NSNF-AU-XXX TMI-2 QA Program Audit	04/11/99	05/01/99		98-NSNF-AU-XXX TMI-2 QA Program Audit		
100	Report Prep and Issue for TMI-2 QA Program Audit	05/01/99	06/01/99		Report Prep and Issue for TMI-2 QA Program Audit		
101	98-NSNF-AU-XXX Audit of TMI-2 Conduct of Ops, Emergency Preparedness, Etc	06/01/99	07/01/99		98-NSNF-AU-XXX Audit of TMI-2 Conduct of Ops, Emergency Preparedness, Etc		
102	Report Prep and Issue for Audit of TMI-2 Conduct of Ops, Emergency Preparedness, E	07/01/99	08/01/99		Report Prep and Issue for Audit of TMI-2 Conduct of Ops, Emergency Preparedness, Etr		
<i>Savannah River Site</i>							
55	98-N-S-XXX Surveillance of SRS's Correct Action	04/15/98	04/16/98		98-N-S-XXX Surveillance of SRS's Correct Action		
69	98-NSNF-S-XXX Surveillance of SRS's SNF QA Program (RW-0333P)	09/16/98	09/17/98		98-NSNF-S-XXX Surveillance of SRS's SNF QA Program (RW-0333P)		
70	Report Prep and Issue for Surveillance of SRS's SNF QA Program (RW-0333P)	09/23/98	10/20/98		Report Prep and Issue for Surveillance of SRS's SNF QA Program (RW-0333P)		
<i>Hanford</i>							
56	98-N-AU-019 Full scope Implem - RL's SNF QA	03/03/99	04/02/99		98-N-AU-019 Full scope Implem - RL's SNF QA		
59	98-N-S-XXX Surveillance RL's Correct Action	06/02/99	06/16/99		98-N-S-XXX Surveillance RL's Correct Action		
<i>Oakridge</i>							
58	98-N-AU-XXX Full scope Audit - OR's SNF QA	09/20/98	10/02/98		98-N-AU-XXX Full scope Audit - OR's SNF QA		
71	98-NSNF-AU-XXX Full Scope Audit of OR's SNF QA Program (RW-0333P)	11/16/98	11/20/98		98-NSNF-AU-XXX Full Scope Audit of OR's SNF QA Program (RW-0333P)		
72	Report Prep and Issue for Full Scope Audit of OR's SNF QA Program (RW-0333P)	11/21/98	12/31/98		Report Prep and Issue for Full Scope Audit of OR's SNF QA Program (RW-0333P)		
<i>NRC/ISFSI</i>							
91	98-NSNF-S-XXX Surveillance of LMITCO Internal Assessment of Design and Constructi	09/15/98	09/30/98		98-NSNF-S-XXX Surveillance of LMITCO Internal Assessment of Design and Construction Activities on the TMI-2 ISFSI		
92	Report Prep and Issue for Surveillance of LMITCO Internal Assessment of Design and C	09/30/98	10/03/98		Report Prep and Issue for Surveillance of LMITCO Internal Assessment of Design and Construction Activities on the TMI-2 ISFS		
95	98-NSNF-S-XXX FSV QA Program Audit	10/04/98	10/23/98		98-NSNF-S-XXX FSV QA Program Audit		
96	Report Prep and Issue for FSV QA Program Audit	10/23/98	11/23/98		Report Prep and Issue for FSV QA Program Audit		
97	98-NSNF-AU-XXX Audit of FSV Conduct of Ops, Emergency Preparedness, Etc	03/01/99	04/01/99		98-NSNF-AU-XXX Audit of FSV Conduct of Ops, Emergency Preparedness, Etc		
98	Report Prep and Issue for Audit of FSV Conduct of Ops, Emergency Preparedness, Etc	04/01/99	05/01/99		Report Prep and Issue for Audit of FSV Conduct of Ops, Emergency Preparedness, Etc		
103	98-NSNF-MA-XXX Annual Management Assessment of activities associated with the FS	11/01/99	12/01/99		98-NSNF-MA-XXX Annual Management Assessment of activities associated with the FSV ISFSI		
104	Report Prep and Issue for Annual Management Assessment of activities associated with	12/01/99	01/01/00		Report Prep and Issue for Annual Management Assessment of activities associated with the FSV ISFS		
<i>General Oversight</i>							
62	98-NSNF-S-XXX Surveillance of NSNF Program Work Packages "Source Term Develo	09/14/98	09/14/98		98-NSNF-S-XXX Surveillance of NSNF Program Work Packages "Source Term Development" & "Sensitivity Analysis"		
61	98-NSNF-AU-117 Audit of all NSNF PMPs Applicable to PMs/TLs at DOE HQ	09/21/98	09/25/98		98-NSNF-AU-117 Audit of all NSNF PMPs Applicable to PMs/TLs at DOE HC		
93	98-NSNF-S-XXX Surveillance of DOE-113 NEPA/EIS Project Office Document Control a	10/01/98	10/01/98		98-NSNF-S-XXX Surveillance of DOE-113 NEPA/EIS Project Office Document Control and Records Management		
64	Report Prep and Issue for Audit of all NSNF PMPs Applicable to PMs/TLs at DOE HQ	09/26/98	10/02/98		Report Prep and Issue for Audit of all NSNF PMPs Applicable to PMs/TLs at DOE HQ		
65	Report Prep and Issue for Surveillance of NSNF Program Work Packages "Source Terr	09/15/98	10/12/98		Report Prep and Issue for Surveillance of NSNF Program Work Packages "Source Term Development" & "Sensitivity Analysis"		
94	Report Prep and Issue for Surveillance of DOE-113 NEPA/EIS Project Office Document	10/02/98	10/29/98		Report Prep and Issue for Surveillance of DOE-113 NEPA/EIS Project Office Document Control and Records Management		



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#	Task Name	Schedule Start	Schedule Finish	FY95-99	FY00-04	FY05-09	FY10-14
81	XX-NSNF-AU-XXX ANL-E (Scientific Investigation for Chemical Reactivity Program)	11/02/98	11/06/98		XX-NSNF-AU-XXX ANL-E (Scientific Investigation for Chemical Reactivity Program)		
85	XX-NSNF-AU-XXX ANL-W (Scientific Investigation for Chemical Reactivity Program)	11/02/98	11/06/98		XX-NSNF-AU-XXX ANL-W (Scientific Investigation for Chemical Reactivity Program)		
63	99-NSNF-AU-XXX Audit of NSNF QA Program Maintenance Activities	11/16/98	11/20/98		99-NSNF-AU-XXX Audit of NSNF QA Program Maintenance Activities		
52	Site / Vendor Qualifications	10/01/97	12/01/98		Site / Vendor Qualifications		
86	Report Prep and Issue for ANL-W (Scientific Investigation for Release Rate Test Program)	11/09/98	12/07/98		Report Prep and Issue for ANL-W (Scientific Investigation for Release Rate Test Program)		
83	XX-NSNF-AU-XXX PNNL (Scientific Investigation for Release Rate Test Program)	12/07/98	12/11/98		XX-NSNF-AU-XXX PNNL (Scientific Investigation for Release Rate Test Program)		
66	Report Prep and Issue for Audit of NSNF QA Program Maintenance Activities	11/21/98	12/21/98		Report Prep and Issue for Audit of NSNF QA Program Maintenance Activities		
82	Report Prep and Issue for ANL-E (Scientific Investigation for Release Rate Test Program)	11/09/98	12/21/98		Report Prep and Issue for ANL-E (Scientific Investigation for Release Rate Test Program)		
84	Report Prep and Issue for PNNL (Scientific Investigation for Release Rate Test Program)	12/14/98	12/31/98		Report Prep and Issue for PNNL (Scientific Investigation for Release Rate Test Program)		
67	99-NSNF-AU-XXX Audit of NSNF Program Technical Activities	03/25/99	03/31/99		99-NSNF-AU-XXX Audit of NSNF Program Technical Activities		
68	Report Prep and Issue for Audit of NSNF Program Technical Activities	04/01/99	04/28/99		Report Prep and Issue for Audit of NSNF Program Technical Activities		
89	98-NSNF-AU-XXX RW M&O, TRW - Technical Support for NSNFP	11/01/99	11/17/99		98-NSNF-AU-XXX RW M&O, TRW - Technical Support for NSNFP		
90	Report Prep and Issue for RW M&O, TRW - Technical Support for NSNFP	11/18/99	12/17/99		Report Prep and Issue for RW M&O, TRW - Technical Support for NSNFP		

