NSNFP Technical Exchange Meeting
QUALITY ASSURANCE

October 19, 2004

TOPICS

- QA Program Changes
- EM/RW Oversight Activities

EM/RW OVERSIGHT ACTIVITIES

- FY2004 Oversight Activities
- Proposed FY2005 Audit Schedule

FY2004 EM/RW OVERSIGHT ACTIVITIES

Completed 6 of 8 Audits
- NSNFP (March 2004)
- SRS DWPF HLW (April 2004)
- WVDP HLW (May 2004)
- INEEL SNF (June 2004)
- Hanford SNF (September 2004)
- SRS DWPF HLW Limited Scope (September 2004)

Programs not evaluated in FY2004
- ORP Hanford HLW (Resource Availability)
- SRS SNF (Status of QA Program TBD)

Results
- Significant CR on Corrective Action process (INEEL SMF)
- Majority in QARD, Section 2.0

FY2005 PROPOSED AUDIT SCHEDULE

Audit Schedule under EM Review and Approval

Organizations to be Evaluated

- NSNFP (January 2005)
- SRS DWPF HLW (March 2005)
- WVDP HLW Limited Scope (May 2005)
- INEEL SNF (June 2005)
- Hanford SNF (August 2005)
- ORP Hanford HLW (TBD)
- SRS SNF (TBD)