

October 6, 2010

CCN 222260

Distribution

SUBJECT: Contract No. DE-AC07-05ID14517 - First Quarter FY 2011 National Spent Nuclear Fuel Program Assessment Schedule

Attached is the First Quarter FY 2011 National Spent Nuclear Fuel Program Assessment Schedule.

Please direct any questions regarding this schedule to me at (208) 526-2539.

Sincerely,

A handwritten signature in black ink, appearing to read "Neal S. MacKay". The signature is fluid and cursive.

Neal S. MacKay, QA Staff Manager  
National Spent Nuclear Fuel Program

KJB

Attachment

Distribution

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## NATIONAL SPENT NUCLEAR FUEL PROGRAM

### ASSESSMENT SCHEDULE

1st Quarter FY 2011

Signature: \_\_\_\_\_

A handwritten signature in black ink, appearing to read "N. S. MacKay", written over a horizontal line.

N. S. MacKay, QAS Manager

Date: \_\_\_\_\_

10/6/2010

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 1st Quarter FY 2011					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Spent Nuclear Fuel Program Assessments					
10/12/09	10-NSNF-S-001	Surveillance of NSNFP Document Manual	NSNFP QA	N. MacKay	Completed – No issues identified.
12/07/09	10-NSNF-AU-001	Annual Internal Audit of the NSNFP QA Program	NSNFP QAS	C. Kido	Completed – No issues identified.
09/22/2010	10-NSNF-S-002	Surveillance of NSNFP QA Records Management	NSNFP QAS	N. MacKay	Completed – No issues identified
12/07/2010	11-NSNF-AU-001	Annual Internal Audit of the NSNFP QA Program	NSNFP QAS	C. Kido	TBD
03/2011	TBD	EM Audit of NSNFP QA Program	DOE EM-23	C. Palay	TBD
3 <sup>rd</sup> Qtr/2011	11-NSNF-S-001	Surveillance of NSNFP Document Control	NSNFP QAS	N. MacKay	TBD
4 <sup>th</sup> qtr/2011	11-NSNF-S-002	Surveillance of NSNFP QA Records Management	NSNFP QAS	N. MacKay	TBD
Supplier Assessments					
07/22/2010	10-SUPP-S-001	Idaho National Laboratory QA Program Review	NSNFP QAS	N. MacKay	QA program desktop adequacy review completed – no issues identified. Conducted to support limited resumption of supplier activity.
TBD	11-SUPP-AU-001	Canister Remote Weld/Repair System (DOE/SNF/TMA-009 Revision 2)	NSNFP QAS	N. MacKay	Limited scope to support product acceptance for tasks funded

Abbreviations: NSNFP - National Spent Nuclear Fuel Program; QA - Quality Assurance; PSO - Program Support Org; RW - Office of Civilian Radioactive Waste Management; DOE - Department of Energy; ATL - Audit Team Leader; A - Auditor; TS - Technical Specialist; STL - Surveillance Team Leader; STM - Surveillance Team Member, A - Audit, S - Surveillance; SUPP – Supplier; TBD - to be determined; NA - not applicable; DR - deficiency report; CR - condition report; CDA - deficient condition corrected during assessment; CAR - significant condition adverse to quality; PAE - Program Applicability Evaluation; TMA -Task Management Agreement