

March 27, 2011

CCN 223668

Distribution

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

Attached is the Third 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".

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

KJB

Attachment

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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

3rd Quarter FY 2011

Signature: _____

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

N. S. MacKay, QAS Manager

Date: _____

3-28-11

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NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 3rd Quarter Fiscal Year (FY) 2011					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Spent Nuclear Fuel Program Assessments					
12/07/2009	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
12/06/2010	11-NSNF-AU-001	Annual Internal Audit of the NSNFP QA Program	NSNFP QAS	C. Kido	Completed – No issues identified
3 rd Qtr FY 2011	TBD	EM Audit of NSNFP QA Program	DOE EM-23	C. Palay	Tentative Start Date moved to late April /Early May 2011
4 th Qtr FY 2011	11-NSNF-S-001	Surveillance of NSNFP Document Control	NSNFP QAS	N. MacKay	Moved from 3 rd Qtr to 4 th Qtr FY 2011
4 th Qtr FY 2011	11-NSNF-S-002	Surveillance of NSNFP QA Records Management	NSNFP QAS	N. MacKay	To be combined with and reported as 11-NSNF-S-001
1st Qtr FY 2012	12-NSNF-AU-001	Annual Internal Audit of the NSNFP QA Program	NSNFP QAS	C. Kido	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.
NA	11-SUPP-AU-001	Canister Remote Weld/Repair System (DOE/SNF/TMA-009 current revision)	NSNFP QAS	N. MacKay	Cancelled – work scope funding halted. Insufficient work completed to form adequate basis for assessment of the QA program implementation. (QARD Rev. 20 section 18.2.3. C3)

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