

June 29, 2011 CCN 224597

Distribution

SUBJECT:

Contract No. DE-AC07-05ID14517 - Fourth Quarter FY 2011 National Spent

Nuclear Fuel Program Assessment Schedule

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

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

Sincerely,

Neal S. MacKay, QA Staff Manager

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National Spent Nuclear Fuel Program

KJB

Attachment

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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

4th Quarter FY 2011

Signature:	N. S. MacKay, QAS Manager	Date: 6/29/11

File No. 5724.1801.1

NATIONAL SPENT NUCLEAR FUEL PROGRAM Assessment Schedule – 4th Quarter Fiscal Year (FY) 2011 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		
05/23/2011	11-DOE-AU-002	EM Audit of NSNFP QA Program	DOE EM-23	C. Palay	Field work completed May 25, 2011 One CDA and four recommendations		
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