

April 2, 2010

CCN 220504

Distribution

SUBJECT: Contract No. DE-AC07-05ID14517 - Third Quarter FY 2010 National Spent Nuclear Fuel Program Assessment Schedule

Attached is the Third Quarter FY 2010 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, with a long horizontal stroke extending to the right.

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

NSM:KJB

Attachment

Distribution

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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

3rd QUARTER FY 2010

Signature: _____

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

N. S. MacKay, QAS Manager

Date: April 2, 2010

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 3rd Quarter FY 2010					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Spent Nuclear Fuel Program Assessments					
03/03/09	09-DOE-AU-002	Annual EM/RW Audit of NSNFP	EM/RW	R. Toro	Report issued 12/11/09. One CR, one CDA, and one recommendation were identified. Responses accepted and implemented as of 2/25/10.
07/21/09	09-NSNF-S-002	Surveillance of Spent Nuclear Fuel Data Base Activities	NSNFP QA	D. Armour	Completed – No issues identified
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.
TBD	TBD	Annual EM/RW Audit of NSNFP QA Program	EM/RW	TBD	An EM/RW agreement to extend the audit frequency to 2 years has been reached. The last audit was performed in March of 2009.
4th Qtr FY-10	10-NSNF-S-002	Surveillance of NSNFP QA Records Management	NSNFP QAS	N. MacKay	Moved to 4 th quarter due to low records related activity in the first half of FY 2010.
12/2010	11-NSNF-AU-001	Annual Internal Audit of the NSNFP QA Program	NSNFP QAS	TBD	TBD
Supplier Assessments					
N/A	N/A	None required at this time	N/A	N/A	N/A – no supplier activity due to FY-2010 funding constraints

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