

January 11, 2010

CCN 219632

Distribution

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

Attached is the Second Quarter 2010 National Spent Nuclear Fuel Program Assessment Schedule.

Please direct any questions regarding this schedule tome 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

Distribution

B. A. Beller, DOE-ID

S. M. Birk, INL

B. W. Carlsen, INL

W. L. Hurt, INL

cc: M. L. Adams, DOE-ID, MS 1221
K. K. Grisham, DOE-HQ EM-23
J. J. Grossenbacher, INL, MS 3695
A. J. Kraupp, DOE-ID, MS 1226
S. M. Olson, DOE-ID, MS 1240
L. A. Sehlke, INL, MS 3206



NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

2nd QUARTER FY 2010

Signature: _____

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

N. S. MacKay, QAS Manager

Date: January 11, 2010

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 2nd 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	TBD	Field work complete, report issued 12/11/09. One CR, one CDA, and one recommendation were identified.
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.
2nd Qtr FY-10	TBD	Annual EM/RW Audit of NSNFP QA Program	EM/RW	TBD	An EM/RW agreement to extend the audit frequency to 3 years may be sought by EM-23.
3rd Qtr FY-10	10-NSNF-S-002	Surveillance of NSNFP QA Records Management	NSNFP QAS	N. MacKay	
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