

October 1, 2008

CCN 215149

Distribution

SUBJECT: Contract No. DE-AC07-05ID14517 - First Quarter FY 2009 National Spent Nuclear Fuel Program Assessment Schedule

Attached is the First Quarter FY 2009 National Spent Nuclear Fuel Program Assessment Schedule.

Please direct any questions regarding this schedule to me at (208) 526-3512.

Sincerely,

A handwritten signature in black ink that reads "Don A. Armour". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Don A. Armour, QA Staff Manager
National Spent Nuclear Fuel Program

KJB

Attachment

Distribution

B. A. Beller, DOE-ID
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cc: J. Alvarez, INL, MS 3695
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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

1st QUARTER FY 2009

Signature: _____

A handwritten signature in black ink, appearing to read "D. A. Armour", written over a horizontal line.

D. A. Armour, QAS Manager

Date: October 1, 2008

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 1 st Quarter FY 09					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Program Assessments					
1 st Qtr	09-NSNF-S-001	Surveillance of MCO Analysis Support Activities	NSNFP QA	D. Armour	
2 nd Qtr	09-NSNF-AU-001	Annual NSNFP Internal Audit	NSNFP QA	TBD	
TBD	09-DOE-AU-00x	Annual EM/RW Audit of NSNFP	EM/RW	TBD	
3 rd Qtr	09-NSNF-S-002	Surveillance of Spent Nuclear Fuel Data Base Activities	NSNFP QA	D. Armour	
4 th Qtr	09-NSNF-S-003	Surveillance of NSNFP Document Manual	NSNFP QA	TBD	
4th Qtr FY 08	08-NSNF-S-004	Surveillance of NSNFP Quality Program Records and Personnel Training	NSNFP QA		Due to the number of NSNFP activities suspended for FY-08 there were minimal training activities conducted. Therefore, this surveillance will be rescheduled when the base program is restored.
4th Qtr FY 08	08-NSNF-S-005	Surveillance of NSNFP Quality Program Corrective Action and Trend Reporting Processes	NSNFP QA		Due to the number of NSNFP activities suspended for FY-08 there were no corrective action or trending activities generated/performed. Therefore, this surveillance will be rescheduled when the base program is restored.
Supplier Assessments					

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