

June 30, 2008

CCN 214187

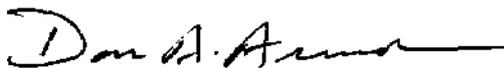
Distribution

SUBJECT: Contract No. DE-AC07-05ID14517 - Fourth Quarter FY 2008 National Spent Nuclear Fuel Program Assessment Schedule

Attached is the Fourth Quarter FY 2008 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 stroke at the end.

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

:kjb

Attachment

Distribution

B. A. Beller, DOE-ID
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cc: M. L. Adams, DOE-ID, MS 1221
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J. J. Grossenbacher, INL, MS 3695
L. A. Sehlke, INL, MS 3810 (w/o Att.)



NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

4th QUARTER FY 2008

<p>Signature: <u><i>D. A. Armour</i></u></p> <p>D. A. Armour, QAS Manager</p>	<p>Date: <u>June 30, 2008</u></p>
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File No. 5724.1801.1

NATIONAL SPENT NUCLEAR FUEL PROGRAM

Assessment Schedule – 4th Quarter FY 08

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Program Assessments					
04/21/08	08-DOE-AU-002	Annual EM/RW Audit of NSNFP	EM/RW	ATL R. Toro	Field work completed 04/24/08. No DRs or CRs noted.
TBD	08-NSNF-S-001	Surveillance of Material Analysis (advanced neutron absorbers)	NSNFP QA	STL Armour STM Morgan	Funding for this activity has been suspended for the remainder of the FY. The surveillance will be rescheduled when work is resumed.
TBD	08-NSNF-S-003	Surveillance of NSNFP Document Manual	NSNFP QA	STL Morgan STM Kido	A large number of NSNFP activities have been suspended for the remainder of FY-08, therefore, this surveillance will be rescheduled when the base program is restored.
4th Qtr FY 08	08-NSNF-S-004	Surveillance of NSNFP Quality Program Records and Personnel Training	NSNFP QA	D. Armour	
4th Qtr FY 08	08-NSNF-S-005	Surveillance of NSNFP Quality Program Corrective Action and Trend Reporting Processes	NSNFP QA	D. Armour	
Supplier Assessments					
TBD	08-SUPP-S-002	Surveillance of INL Welding Program to support NSNFP NiGad material analysis (PAE-007)	NSNFP QA	TBD	Funding for this activity has been suspended for the remainder of the FY. The surveillance will be rescheduled when work is resumed.
TBD	08-SUPP-S-001	Surveillance of NSNFP qualified supplier deliverables	NSNFP QA	TBD	Funding for supporting activities was suspended for the remainder of the FY. The surveillance will be rescheduled when supplier work is resumed.
TBD	08-SUPP-S-003	Surveillance of INL Procurement Organization to Obtain NSNFP Supplier Services	NSNFP QA	TBD	Funding for supporting procurement activities have been suspended for the remainder of FY-08. The surveillance will be rescheduled when supplier work is resumed.

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