

December 20, 2007

CCN 212214

Distribution

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

Attached is the Second 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.

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

CK:kjb

Attachment

Distribution

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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

2nd QUARTER FY 2008

Signature: _____

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

D. A. Armour, QAS Manager

Date: December 20, 2007

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 2nd Quarter FY 08					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Program Assessments					
1st Qtr FY 08	08-NSNF-S-002	Surveillance of the Work Control Processes Implemented for Generation of NSNFP Technical Reports (e.g., DOE/SNF/REP-078, etc.)	NSNFP QA	STL - Morgan	Completed 12-13-07. No DRs or concerns. Observations discussed with NSNFP management.
01/21/08	08-NSNF-AU-001	Annual NSNFP Internal Audit	NSNFP QA	ATL R. Kay	Rescheduled to 2nd Quarter FY 2008 due to availability of auditors
03/31/08	08-DOE-AU-002	Annual EM/RW Audit of NSNFP	EM/RW	ATL R. Toro	
2nd Qtr FY 08	08-NSNF-S-001	Surveillance of Material Analysis (advanced neutron absorbers)	NSNFP QA	STL Armour STM Morgan	Currently minimal activity. Surveillance has been rescheduled to 2nd Qtr FY08
3rd Qtr FY 08	08-NSNF-S-003	Surveillance of NSNFP Document Manual	NSNFP QA	STL Morgan STM Kido	Pending issuance of NSNFP document manual updates to latest QARD revision. Surveillance has been rescheduled to 3rd Qtr FY08
4th Qtr FY 08	08-NSNF-S-004	Surveillance of NSNFP Quality Program Records and Personnel Training	NSNFP QA	TBD	
4th Qtr FY 08	08-NSNF-S-005	Surveillance of NSNFP Quality Program Corrective Action and Trend Reporting Processes	NSNFP QA	TBD	
Supplier Assessments					
2nd Qtr FY 08	08-SUPP-S-002	Surveillance of INL Welding Program to support NSNFP NiGad material analysis (PAE-007)	NSNFP QA	STL Morgan STM Armour	Due to minimal activity this surveillance has been rescheduled to 2nd Qtr FY08.
3rd Qtr FY 08	08-SUPP-S-001	Surveillance of NSNFP qualified supplier deliverables	NSNFP QA	TBD	Due to minimal activity this surveillance has been rescheduled to 3rd Qtr FY08
3rd Qtr FY 08	08-SUPP-S-003	Surveillance of INL Procurement Organization to Obtain NSNFP Supplier Services	NSNFP QA	TBD	

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