

January 7, 2009

CCN 216002

Distribution

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

Attached is the Second 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, appearing to read "Don A. Armour". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

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

KJB

Attachment

Distribution

B. A. Beller, DOE-ID

S. M. Birk, INL

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cc: J. Alvarez, INL, MS 3695
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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

2nd 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: January 7, 2009

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 2nd Quarter FY 09					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Program Assessments					
2 nd Qtr	09-NSNF-S-001	Surveillance of MCO Analysis Support Activities	NSNFP QA	D. Armour	Due to limited work activity during the 1 st quarter this surveillance was rescheduled for January (2 nd quarter).
2 nd Qtr	09-NSNF-AU-001	Annual NSNFP Internal Audit	NSNFP QA	TBD	
2 nd Qtr	09-DOE-AU-002	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	
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