

April 9, 2009

CCN 216981

Distribution

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

Attached is the Third 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".

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

KJB

Attachment

Distribution

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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

3rd QUARTER FY 2009

Signature: *D. A. Armour*

D. A. Armour, QAS Manager

Date: April 9, 2009

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 3 rd Quarter FY 09					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Program Assessments					
01/26/09	09-NSNF-S-001	Surveillance of MCO Analysis Support Activities	NSNFP QA	D. Armour	Completed 02/20/09. No concerns, DR or CARs noted.
02/09/09	09-NSNF-AU-001	Annual NSNFP Internal Audit	NSNFP QA	TBD	Completed 03/02/09. One concern noted, no DRs or CARs noted.
03/03/09	09-DOE-AU-002	Annual EM/RW Audit of NSNFP	EM/RW	TBD	Field work complete, report not issued. One CR, one CDA and one recommendation were identified.
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