

March 31, 2008

CCN 213170

Distribution

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

Attached is the Third 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

3rd 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: March 31, 2008

| NATIONAL SPENT NUCLEAR FUEL PROGRAM     |                            |  |                |                                |   |
|---|----------------------------|--|----------------|--------------------------------|---|
| Assessment Schedule – 3rd Quarter FY 08 |                            |  |                |                                |   |
| Assessment Start Date                   | Assessment Type and Number | Assessment Activity and Scope  | Assessing Org. | Assessment Team                | Status  |
| <b>National Program Assessments</b>     |                            |  |                |                                |   |
| 01/21/08                                | 08-NSNF-AU-001             | Annual NSNFP Internal Audit  | NSNFP QA       | ATL<br>R. Kay                  | Completed 03/07/08. No DRs or CRs noted, 2 concerns were identified.  |
| 04/21/08                                | 08-DOE-AU-002              | Annual EM/RW Audit of NSNFP  | EM/RW          | ATL<br>R. Toro                 |   |
| TBD                                     | 08-NSNF-S-001              | Surveillance of Material Analysis (advanced neutron absorbers)                         | NSNFP QA       | STL<br>Armour<br>STM<br>Morgan | Surveillance was scheduled for 2nd Qtr FY-08, however, 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<br>Morgan<br>STM<br>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                      |   |
| <b>Supplier Assessments</b>             |                            |  |                |                                |   |
| TBD                                     | 08-SUPP-S-002              | Surveillance of INL Welding Program to support NSNFP NiGad material analysis (PAE-007) | NSNFP QA       | TBD                            | Surveillance was scheduled for 2nd Qtr FY-08, however, 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                            | Surveillance was scheduled for 3rd Qtr FY-08, however, 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                            | This activity has been suspended for the remainder of FY-08 due to funding reductions. The surveillance will be rescheduled when supplier work is resumed.  |

| <b>NATIONAL SPENT NUCLEAR FUEL PROGRAM</b>     |                            |                               |                |                 |        |
|--|----------------------------|-------------------------------|----------------|-----------------|--------|
| <b>Assessment Schedule – 3rd Quarter FY 08</b> |                            |                               |                |                 |        |
| Assessment Start Date                          | Assessment Type and Number | Assessment Activity and Scope | Assessing Org. | Assessment Team | Status |

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