

April 2, 2007

CCN 209158

Distribution

SUBJECT: Contract No. DE-AC07-05ID14517 - Third Quarter FY 2007 National Spent Nuclear Fuel Program Assessment Schedule

Attached is the Third Quarter FY 2007 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

CK:kjb

Attachment

Distribution

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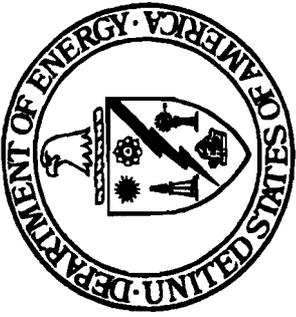
cc: M. L. Adams, DOE-ID, MS 1221
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D. A. Armour Letter File (NSNFP-QAS-07-009)
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NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

3rd QUARTER FY 2007

Signature: _____

D. A. Armour

D. A. Armour, QAS Manager

Date: April 2, 2007

NATIONAL SPENT NUCLEAR FUEL PROGRAM

Assessment Schedule –3rd Quarter FY 07

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Org.	Assessment Team	Status
National Program Assessments					
12/21/0707	07-NSNF-S-001	Surveillance of NSNFP Engineering Documentation (NSNFP 3.04), Traceability of Historical References	NSNFP QA	D. Armour, STL C. Kido, STM	Completed 02/13/07, 1 DR issued
3 rd Qtr FY 07	07-NSNF-S-002	Surveillance of NSNFP Work Process for Management of PAEs and TMAs	NSNFP QA	D. Armour, STL C. Kido, STM	Rescheduled from 2 nd qtr, will be performed after PAEs & TMAs have completed revision process
02/20/07	07-NSNF-AU-001	Annual NSNFP Internal Audit	NSNFP QA	R. Blyth, ATL R. Carmichael, A	Completed 03/26/07, 2 notable practices, 2 concerns, 1 CDA and 1 DR issued
03/19/07	07-DOE-AU-002	Annual EM/RW Audit of NSNFP	EM/RW	B. Toro, ATL D. Agarwal, A J. Flaherty, A T. Kluk, A J. Scolah, A R. Sindelar, A	Completed field investigation 03/22/07, report not issued to date
3rd Qtr FY 07	07-NSNF-S-003	Surveillance of NSNFP Training	NSNFP QA	TBD	
3rd Qtr FY 07	07-NSNF-S-005	Surveillance of NSNFP Quality Program Documents	NSNFP QA	TBD	
4th Qtr FY 07	07-NSNF-S-006	Surveillance of Material Analysis (advanced neutron absorbers)	NSNFP QA	TBD	
4th Qtr FY 07	07-NSNF-S-004	Surveillance of NSNFP Quality Records	NSNFP QA	TBD	
Supplier Assessments					
02/07/07	07-SUPP-S-002	Surveillance of Transportation and Packaging Tasks for Weld Development (TMA-009)	NSNFP QA	C. Kido, STL D. Armour, STM	Completed 03/07/07, 1 concern identified
04/09/07	07-SUPP-S-003	Surveillance of Transportation and Packaging Tasks for Material Analysis and Impact Tests (TMA-013)	NSNFP QA	C. Kido, STL D. Armour, STM	Initiated scoping 03/21/07
3rd Qtr FY 07	07-SUPP-S-004	Surveillance of INL Welding Program to support NSNFP Ni-Gd material analysis (PAE-007)	NSNFP QA	TBD	
4th Qtr FY 07	07-SUPP-S-005	Surveillance of NSNFP qualified supplier deliverables	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