

Attachment 3

OFFICE OF ENVIRONMENTAL MANAGEMENT (EM) ASSESSMENT SCHEDULES

SOFTWARE QUALITY ASSURANCE COMMITMENT NO. 4.2.3.2 & 4.2.4.2

SITE	SOFTWARE IDENTIFIED	4.2.3.2 SCHEDULES	4.2.4.2 SCHEDULES	COMMENTS
Carlsbad Field Office	YES	November 2004	July 2004	
Office of River Protection	YES	CH2MHILL Dec. 2004 BNI February 2004	CH2MHILL April 2004 BNI February 2004	ORP currently has no plans to assess BNI instrumentation and control (I&C) software, as the construction of the Hanford River Protection Project Waste Treatment and Immobilization Plant has not reached the stage where safety I&C software has been developed. The assessments of design and analysis software will confirm adequacy of the BNI SQA Program under which I&C software will be developed.
Ohio Field Office	NONE IDENTIFIED	Fernald April 2004 Miamisburg August 2004	Fernald April 2004 Miamisburg August 2004	The Ohio Field Office has nuclear facilities at four sites (Columbus Closure Project, West Valley Demonstration Project, Fernald Closure Project and Miamisburg Closure Project). Only Fernald and Miamisburg have defense nuclear facilities. Only Miamisburg has Structures Systems and Components that are functionally classified as safety significant or safety class and has identified SQA codes that apply to the assessment criteria. However, assessments will be conducted at both Fernald and Miamisburg.

SITE	SOFTWARE IDENTIFIED	4.2.3.2 SCHEDULE	4.2.4.2 SCHEDULE	COMMENTS
Portsmouth/Paducah Field Office	YES	NONE IDENTIFIED	May 2004	
Richland Operations Office	YES NONE IDENTIFIED NONE IDENTIFIED	Fluor Hanford March 2004 PNNL BHI	Fluor Hanford May 2004 PNNL BHI	PNNL & BHI have no design software codes as defined by the CRADS.
Rocky Flats Field Office	YES	March 2004	March 2004	
Savannah River Operations Office	YES	February 2004	April 2004	