



Department of Energy
National Nuclear Security Administration
Washington, DC 20585
May 8, 2003

OFFICE OF THE ADMINISTRATOR


The Honorable John T. Conway
Chairman
Defense Nuclear Facilities Safety Board
625 Indiana Avenue, N.W.
Suite 700
Washington, D.C. 20004

Dear Mr. Chairman:

Enclosed for your information is a schedule of planned On-Site Reviews of National Nuclear Security Administration (NNSA) Field Element Performance to be conducted during 2003. These reviews will verify the effectiveness of action taken to address previously identified quality assurance issues. The schedule provided is in response to the commitment 1.2.1 made by NNSA in the Department's Quality Assurance Improvement Plan for Defense Nuclear Facilities transmitted to you by Secretary of Energy letter dated November 22, 2002. Your staff will be kept informed as the dates for these reviews are established. Four onsite reviews were conducted during 2002 and included an evaluation of the quality assurance functional area for the Sandia Site Office (then KAO), Savannah River Site Office, (then NNSA SRO), Y-12 Site Office (then YAO), and Kansas City Site Office (then KCP). These reports were previously provided to your staff.

If you have any questions regarding the attached, please feel free to contact me at 202-586-8395, or have your staff contact Mr. Xavier Ascanio at 301-903-3757.

Sincerely,


James J. Mangeno, Senior Advisor
for Environment, Safety and Health

cc w/enclosure
M. Whitaker, DR-1
L. Brooks, NA-1



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NNSA Field Element Performance Review Schedule

Year/Quarter	NNSA Schedule
CY02/Q1	KAO (SNL)
CY02/Q2	SRT (SR-Tritium)
CY02/Q3	YAO (Y-12)
CY02/Q4	KCO (KCP)
CY03/Q3	LASO (LANL)
CY03/Q3	LSO (LLNL)
CY03/Q3	PSO (Pantex)
CY03/Q4	NSO (NTS)