



Department of Energy

Washington, DC 20585

November 29, 2004

The Honorable John T. Conway
Chairman
Defense Nuclear Facilities Safety Board
625 Indiana Avenue, NW, Suite 700
Washington, DC 20004-2941

Dear Mr. Chairman:

The purpose of this letter is to inform you that the Office of Environmental Management (EM) portion of Commitment 4.1.4 in the Department of Energy's Software Quality Assurance (SQA) implementation plan of March 13, 2003, has been completed. This plan was in response to Board Recommendation 2002-1, *Quality Assurance for Safety Software at Department of Energy Defense Nuclear Facilities*.

Each EM non-closure site now has at least one qualified SQA person available. As delineated in my letter of October 1, 2004, the EM closure sites' offices (Rocky Flats and Ohio) will not maintain a fully qualified Subject Matter Expert; SQA services will be provided by qualified personnel as needed. Headquarters has three people that have met 9 of the 12 competencies, and one person is fully qualified in SQA.

If you have any questions, please call me at (202) 586-0738 or Ms. Patrice Bubar, Deputy Assistant Secretary for Integrated Safety Management and Operations Oversight, at (202) 586-5151.

Sincerely,

A handwritten signature in black ink that reads "Inés Triay".

Inés Triay
Deputy Chief Operating Officer
Environmental Management

Enclosure

cc: Patrice Bubar, EM-3.2
Mark Whitaker, DR-1
John Shaw, EII-1



Office of Environmental Management
Software Quality Assurance Implementation Plan Commitment No. 4.1.4
Federal Software Quality Assurance Personnel

November 23, 2004

EM Headquarters	Name	Phone	Comments
EM-23	James Poppiti	301-903-1733	
Field Element	Name	Status	Comments
Carlsbad Field Office	Ava Holland	505-234-7423	
Office of River Protection	Sam Vega	509-373-1240	
Ohio Field Office	John Orrison	513-246-0081	Not qualified. Management has determined that the site will not maintain a qualified SQA SME on site due to the reduced number of SQA issues and the limited remaining life of the systems. Ohio expects to eventually use the Consolidated Business Center Technical Cadre.
Richland Operations Office	Clifford Ashley Shivaji Seth	509-376-1056 509-376-8129	Mr. Ashley serves as the primary point-of-contact.
Portsmouth/Paducah Project Office	John Saluke	740-897-3871	
Rocky Flats Project Office	Kent Grover	303-966-2524	Not qualified. Management has determined that the site will not maintain a qualified SQA SME on site due to the reduced number of SQA issues and the limited remaining life of the systems. Rocky Flats will use Cliff Ashley due to site closure/schedule activities to provide SQA services.
Savannah River Operations Office	Chris Upshaw Gregg Nelson	803-725-5680 803-208-2693	Mr. Upshaw serves as the EM qualified SQA SME.
Idaho Operations Office	Robert Blyth	208-526-1181	
Oak Ridge Office	Teresa Perry	865-576-0831	