

Attachment 3

HQ SIAP Input Template

1 Site Office SIAP

Y-12

2 Enterprise Functional and Topical Area

Nuclear Safety -- Nuclear Criticality Safety (NCS). In Situ NDA Hold-up measurements

3 HQ Functional/Topical Oversight Area POC

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4 Current FY Planned Assessments Identified in Site Assessment Plan

| | Yes | No |
|---|-------------------------------------|-------------------------------------|
| a. Contractor Assessments (Independent, Management, or 3rd Party) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Site office Formal Assessments | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Site office joint contractor or shadow assessments | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d. NNSA HQ Led Assessments | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. External Assessments (HSS, GAO, IG, DNFSB) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

5 Proposed Additional Assessment Activities

a. Scope of proposed assessment activities:

Modify if needed Contractor and Site office oversight of the Nuclear Criticality Safety Program to explicitly include an assessment or other scheduled oversight activity that periodically monitors processes for the execution of in situ NDA Hold-up measurement for accuracy and consistency

b. Basis for proposed assessment activities: Required Risk Informed

c. List specific requirement and associated reference for required assessments

DNFSB Recommendation 2007-1 Implementation Plan - Commitment 5.5.4: Conduct periodic reviews to ensure that NDA holdup measurements are using technology adequate for their intended purpose. Deliverable - Schedule of periodic reviews (either incorporated with existing review schedule or as a stand alone review). NNSA is taking

d. Describe basis for any proposed risk informed assessments such as an adverse performance trend

N/A

6 Proposed Shadow Assessments and Assessment Information Requests

a. Identify Site or Contractor Assessments that you would like to shadow

None.

b. Identify any assessment activities you would like access to information such as reports, assessment plans, etc

All Site Office oversight or shadow activities related to oversight of In Situ NDA measurement process conducted in FY-12.

7 Site Office Review and Concurrence for Additional Proposed Assessments

[Empty text box for Site Office Review and Concurrence for Additional Proposed Assessments]