



EFCOG / DOE Electrical Safety Project

Project Area 1 Baseline Assessment / Criteria CRAD Development

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Project Milestones

- 1. Complete draft CRADS review & comment**
- 2. Issue draft CRADS for review & comment**
- 3. Issue CRADS to DOE Contractors for use**
- 4. Provide recommendation for performance of baseline assessments to DOE / HQ**
- 5. DOE HQ provide direction for performance of baseline assessments during CY 06 and early CY 07**



Complete draft CRADS for review & comment Issue draft CRADS for review & comment

- **Draft Programmatic CRAD (management systems assessment) is complete.**
- **The Draft Operations CRAD and Construction CRAD are complete.**
- **In the Design CRADs, the NEC Guidance and the NEC/IEEE STD Vital Safety System are complete.**
- **The schedule for issuing the complete Draft Electrical Safety Assessment CRAD, comprising all four sub-CRADs (Programmatic, Operations, Design, and Construction), is also complete.**



Issue CRADS to DOE Contractors for use

- **Email dated August 7, 2006, from Randall Unger to Don Harvey and Tony Umek. The team requesting where this document should be located.**
- **Complete and on EFCOG website (Electrical Safety Assessment Document - ESAD)**



Provide recommendation for performance of baseline assessments to DOE / HQ

- **Schedule for recommendation for performance of baseline assessments to DOE HQ should reflect the lines of inquiry as published in the August SOR and will be issued 30 days thereafter subsequent to DOE's review of the assessment process. It is tentatively planned that the RECOMMENDATION will consist, as a minimum, of the following elements:**
- **A general mission description to include: Purpose and Need for the baseline assessments;**
- **Objectives for the assessments;**
- **Proposed Criteria, Bases, and Approach for the assessments;**
- **Predicted Resources and Resource Alternatives for conducting the assessments;**
- **Schedule with Milestones and identified Deliverables.**
- **S – 06/30/06**
- **F – 11/30/06**



DOE HQ provide direction for performance of baseline assessments during CY 06 and early CY 07

- **Recommend slipping this date to 12/30/06 (based on HQ review and SOR results)**