

**RCA CM-3 Risk Management
Projects/Programs – RMPs, Tools, and SMEs**

Project Name/Description (see note below)	DOE Program	DOE RMP	Contractor RMP	Combined RMP	Tools Database/Risk Analysis	SMEs Federal/M&O/Consultant
Integrated Biorefinery Research Facility Project	EE			X		
Research Support Facility Project	EE			X		
National Synchrotron Light Source II Project	SC			X		
12 GeV Upgrade Project (TJL)	SC			X		
Physical Sciences Facility Project (PNNL)	SC			X	P6, Pertmaster, Excel	Mike Shay, Jason Gatelum
ITER	SC	X (international pgm)			P6, Pertmaster, Risk Checklist, Risk Assessor Handbook	John Tapia, Colin Williams, Allen Bishop
SING & SING II (SNS, OR)	SC		X		Excel, Analytic Hierarchy, P6	Barbara Thibadeau
Modernization of Lab Fac. (ORNL)	SC			X	P6, Pertmaster, Excel	Mark Turner,
Molecular Foundry (LBNL)	SC		X		Excel, Crystal Ball (C&S)	Joe Harkins, Sarah Morgan
Other LBNL Projects	SC		X		Star Model (Excel, MS Proj)	
Highly Enriched Uranium Materials Facility Project	NNSA			X		
Nuclear Materials Safeguards and Security Upgrade Project, Phase II	NNSA			X		

*Note: Project RMPs reviewed for CM-3 Report 1

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Chemistry and Metallurgy Research Replacement (LANL): - 04-D-125 CMRR - Equipment - 04-D-125A (CMRR) PHASE A Radiological Laboratory Utility Office Building (RLUOB) Project	NNSA			X	Planned: P6, Pertmaster, Crystal Ball, Access, Excel	Guy Furtrell
Pit Disassembly and Conversion Facility (SRS)	NNSA			X	Access, P3>P6, Crystal Ball,	Dick Tansky, Tim Worth, Michelle Ewart (DOE), Jane Carter
Mixed Oxide Fuel Fabrication Facility (SRS)	NNSA		X			
Waste Solidification Building (SRS)	NNSA		X			
UPF	NNSA		X		Access, Excel, Crystal Ball, Pertmaster	Paul Stutt; Chris Murphy
Sodium Bearing Waste Treatment Project	EM	X	X			
Oak Ridge PBS OR-0013B and PBS OR-0040; Accelerated Cleanup Project	EM	X				
Oak Ridge PBS OR-0013B and PBS OR-0040; Accelerated Cleanup Project	EM		X		Excel, Pertmaster	
Richland PBS RL-0011	EM	X	X		Excel DB, Risk Manager, P6-Pertmaster	Mike Shay, Leo Guillen, Stephen Korenkiewicz (MSA),

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Richland PBS RL-0012,	EM	X	X		"	"
Richland PBS RL-0013/0080	EM	X	X		"	"
Richland PBS RL- 0030	EM	X	X		"	"
Richland PBS RL- 0040	EM	X	X		"	"
Paducah Environmental Management Program - PA-0013 and PA-0040	EM	X				
Paducah Environmental Management Program - PA-0013 and PA-0040	EM		X			
Portsmouth Environmental Management Program PBS PO-0013, PO-0040 and PO-0041	EM	X			--	--
Portsmouth Environmental Management Program PBS PO-0013, PO-0040 and PO-0041	EM		X		--	--
Los Alamos National Laboratory EM Program PBS LANL-0013, LANL- 0030, LANL-0040D, LANL- 0040N	EM	X	X		P5, Pertmaster, Access	Pamela Bell (contractor for DOE); Gabriela Lopez Escobedo
Los Alamos National Laboratory TRU Waste Facility Project	EM			X		
ORP Tank Farm Project	EM	X	X			

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