



Department of Energy
Washington, DC 20585

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DNF SAFETY BOARD

APR 07 1999

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:

As discussed in my letter of March 26, 1999, attached is an updated listing of safety-related systems and their Y2K status. While we have made considerable progress in obtaining Y2K status information for the safety-related systems reported in response to the first data call, we recognize that not all safety-related systems of interest to the Board have been included in the attached report. We are working with safety and health professionals and Y2K points of contact across the Department to obtain a comprehensive listing of safety-related systems at defense nuclear facilities and we will provide updated reports to you throughout the remainder of this year. We will continue to work with the Board's technical staff to keep them apprised of our efforts.

We appreciate the support provided by the Mr. Matt Forsbacka on our recent site visit to Sandia National Laboratory. Mr. Forsbacka was a welcome addition to our assessment visit and he provided valuable insight on a number of issues.

Should you have further concerns regarding the Department's Y2K efforts, please do not hesitate to contact me at (202) 586-0166 or, your staff may contact John Przysucha at (202) 586-8836.

Sincerely,


for John M. Giligan
Chief Information Officer

cc: M. Whitaker

Attachment



Status of Year 2000 Compliance of
Department of Energy's
Safety-Related Systems



April 1999

Health and Safety (H&S) Systems Overview

Site	Total # Of Systems	% All H&S Specified	Mission-Critical Systems					Health and Safety Systems			
			Total	DNFSB	NonDNFSB	NonH&S	Not Specified	Total	DNFSB	NonDNFSB	Not Specified
AL	8	100%	8	0	0	8	0	0	0	0	
AMES	10	100%	10	0	2	8	0	0	0	0	
ANL	3	100%	0	0	0	0	0	3	0	3	0
BNL	12	100%	9	0	1	8	0	3	0	3	0
BPA	22	100%	22	0	1	21	0	0	0	0	0
CH	1	100%	1	0	0	1	0	0	0	0	0
CN	1	100%	1	0	0	1	0	0	0	0	0
CR	16	100%	16	0	0	16	0	0	0	0	0
DP	1	100%	1	0	0	1	0	0	0	0	0
EI	8	100%	8	0	0	8	0	0	0	0	0
EM	5	100%	5	0	0	5	0	0	0	0	0
EML	1	100%	1	0	0	1	0	0	0	0	0
FE	3	100%	3	0	0	3	0	0	0	0	0
FETC	2	100%	2	0	1	1	0	0	0	0	0
GC	3	100%	3	0	1	2	0	0	0	0	0
GJPO	6	100%	6	0	0	6	0	0	0	0	0
IN	3	100%	3	0	0	3	0	0	0	0	0
INEL	34	100%	15	14	0	1	0	19	19	0	0
KCP	22	100%	18	0	1	17	0	4	0	4	0
LANL	8	100%	4	0	0	4	0	4	3	1	0
LBL	5	100%	2	0	0	2	0	3	0	3	0
LLNL	91	100%	5	0	2	3	0	86	86	0	0
MA	17	100%	15	0	0	15	0	2	0	2	0
NBL	2	100%	2	0	0	2	0	0	0	0	0

Health and Safety (H&S) Systems Overview

Site	Total # Of Systems	% All H&S Specified	Mission-Critical Systems					Health and Safety Systems			
			Total	DNFSB	NonDNFSB	NonH&S	Not Specified	Total	DNFSB	NonDNFSB	Not Specified
NE-60	11	100%	7	0	0	7	0	4	0	4	0
NN	15	100%	15	0	0	15	0	0	0	0	0
NPOSR	2	100%	2	0	0	2	0	0	0	0	0
NREL	21	100%	21	0	1	20	0	0	0	0	0
NV	66	100%	14	0	0	14	0	52	14	38	0
OAK	3	100%	2	0	0	2	0	1	1	0	0
OH	202	100%	9	1	0	8	0	193	36	157	0
OR	60	100%	24	7	1	16	0	36	28	8	0
OSTI	6	100%	6	0	0	6	0	0	0	0	0
PO	2	100%	2	0	0	2	0	0	0	0	0
PPPL	1	100%	1	0	0	1	0	0	0	0	0
PX	68	100%	8	2	0	6	0	60	60	0	0
RF	54	100%	36	2	0	34	0	18	18	0	0
RL	43	100%	31	12	0	19	0	12	12	0	0
RW	10	100%	6	0	0	6	0	4	0	4	0
SANDIA	30	100%	24	1	7	16	0	6	0	6	0
SC	2	100%	2	0	0	2	0	0	0	0	0
SLAC	9	100%	4	0	1	3	0	5	0	5	0
SR	43	100%	36	4	4	28	0	7	7	0	0
SWPA	2	100%	2	0	0	2	0	0	0	0	0
WAPA	6	100%	6	0	0	6	0	0	0	0	0
WIPP	22	100%	1	1	0	0	0	21	0	21	0
WT	1	100%	1	0	0	1	0	0	0	0	0
TOTALS:	963	100%	420	44	23	353	0	543	284	259	0

OMB Counts - DNFSB

Total Number of Systems	Number Already Compliant	Number Being Replaced	Number Being Repaired	Number Being Retired
328	293	12	21	2

Systems Being Repaired:

Milestone	Assessment	Renovation	Validation	Implementation
%Complete	98.1%	80.2%	80.2%	80.2%
	104 / 106	85 / 106	85 / 106	85 / 106
# of Systems Still in Phase	2	19	0	0

Systems Being Replaced

Milestone	Assessment	Renovation	Validation	Implementation
%Complete	97.4%	73.7%	68.4%	68.4%
	37 / 38	28 / 38	26 / 38	26 / 38
# of Systems Still in Phase	1	10	2	0

All Systems

Milestone	Assessment	Renovation	Validation	Implementation
%Complete	99.1%	89.9%	89.3%	89.3%
	325/328	295/328	293/328	293 / 328
# of Systems Still in Phase	3	29	2	0

Additional Information

Number Completed Before 5/97	Number Of No Impact	Number Of Y2K Ready	Number Of Actual Retired
2	84	92	4

OMB Counts - Health and Safety (nonDNFSB)

Total Number of Systems	Number Already Compliant	Number Being Replaced	Number Being Repaired	Number Being Retired
282	249	7	24	2

Systems Being Repaired:

Milestone	Assessment	Renovation	Validation	Implementation
%Complete	100.0%	90.7%	90.7%	88.8%
	215 / 215	195 / 215	195 / 215	191 / 215
# of Systems Still in Phase	0	20	0	4

Systems Being Replaced

Milestone	Assessment	Renovation	Validation	Implementation
%Complete	100.0%	76.7%	76.7%	76.7%
	30 / 30	23 / 30	23 / 30	23 / 30
# of Systems Still in Phase	0	7	0	0

All Systems

Milestone	Assessment	Renovation	Validation	Implementation
%Complete	99.6%	89.7%	89.7%	88.3%
	281/282	253/282	253/282	249 / 282
# of Systems Still in Phase	0	27	0	4

Additional Information

Number Completed Before 5/97	Number Of No Impact	Number Of Y2K Ready	Number Of Actual Retired
2	22	11	0

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report

SITE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E
				DRAFT	FINAL		
DP	■	■	■	■	□	■	■
EH	■	■	■	■	■	■	■
EM	■	■	■	■	□	■	□
FM	■	■	■	□	□	□	□
NE	■	■	■	■	□	■	□
SC	■	■	■	□	□	□	□

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	All systems have not completed this milestone but are scheduled to complete it on time.
■	All systems have not completed this milestone and at least one has either missed or is scheduled to miss the milestone date.

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization DP

SITE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E
				DRAFT	FINAL		
LANL	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	■	■
LLNL	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NV	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OR	■	■	■	■	<input type="checkbox"/>	■	■
PX	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	■
SR	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	■	<input type="checkbox"/>

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	All systems have not completed this milestone but are scheduled to complete it on time.
■	All systems have not completed this milestone and at least one has either missed or is scheduled to miss the milestone date.

As of 4/6/99

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization DP at Site LANL

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
CAMS	Repair	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	■	■	
STACK	No Impact								
WATER	No Impact								

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

DP at LANL

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board

Milestone Report for Funding Organization DP at Site LANL

Continuous Air Monitors

ACRONYM: CAMS STCODE: Repair
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/15/99	
VALIDATION	<input checked="" type="checkbox"/> 12/15/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 12/15/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 12/15/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 12/15/99	

DESCRIPTION:

These devices monitor radioactivity and alarm when certain limits are reached.

Stack Monitors

ACRONYM: STACK STCODE: No Impact
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Air sampling equipment used to quantify radioactive air emissions in compliance with 40 CFR 61, Subpart H.

Ground water stations

ACRONYM: WATER STCODE: No Impact
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

These are mechanical devices

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization DP at Site LLNL

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
6223838	No Impact								
6422224	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7026254	No Impact								
7026261	No Impact								
B233AUTO	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B233ING6.4	Replace	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B233INGRES	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B233VAX	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B233VMS5.5	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B322-VENTI	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331-311 G	No Impact								
B331-331	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331-331 G	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331-BHW	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331-CHART	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331-CHILL	No Impact								
B331-DISPL	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331-EVA	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331-FACP	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331-MONIT	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331-PRINT	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331-SPKLR	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331-TOTAL	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331-USER	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331COUNT	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B331DIGIT	No Impact								
B331REDDIN	No Impact								
B332-ACU-1	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-ACU-2	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-ARGON	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-BHW-1	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-BHW-2	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

DP at LLNL

As of 4/6/99

B332-BUILD	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-CAL 1	No Impact							
B332-CAL 2	No Impact							
B332-CAL31	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-CAL32	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-CALIF	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-CHRON	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-CONTI	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-CRITI	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-DORIC	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-DRYIN	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-EYENC	No Impact							
B332-FACO	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-FASS	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-FED S	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-FIRE	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-FR	No Impact							
B332-FREON	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-HP 30	No Impact							
B332-HP300	No Impact							
B332-HYDRO	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-ISO 1	No Impact							
B332-ISO 2	No Impact							
B332-ISO 3	No Impact							
B332-MAC L	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-MAC Q	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-MMC	No Impact							
B332-MOORE	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-NITRO	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-NNC	No Impact							
B332-PEDEM	No Impact							
B332-RCHS	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-SAFET	Retired							<input type="checkbox"/>
B332-SGS	No Impact							
B332-SINTE	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-SPKLR	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-TOXIC	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B332-USER	Y2K Ready			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B3320332 G	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B332GAMMA	No Impact							
B332MNTR	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B332MNTRMT	Repair	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B332MNTRPS	Retired							
B332SWTCHI	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B332SWTCH2	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B332SYS	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B332SYS1	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B332SYS2	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B334 - USE	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B335-USER	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GDE-04	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GDE-07	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GDE-FTMS-1	No Impact							
GDE-FTMS-2	No Impact							

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization DP at Site LLNL

B331-PC - DOE# 6223838

ACRONYM: 6223838

STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Tritium Data Acquisition R130

B331-PC - DOE# 6422224

ACRONYM: 6422224

STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Tritium Data Acquisition R150

<input type="checkbox"/>	PLAN (DRAFT)	4/30/99	
<input type="checkbox"/>	PLAN (FINAL)	8/30/99	
<input type="checkbox"/>	IV&V	3/31/99	
<input type="checkbox"/>	END-TO-END TEST	6/30/99	

B331-PC - DOE# 7026254

ACRONYM: 7026254

STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Valve Control Program R150

B331-PC - DOE# 7026261

ACRONYM: 7026261

STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Valve Control Program R157

B233-COMATS AutoMIT

ACRONYM: B233AUTO

STCODE: Repair

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Software

	Est Dates	Act Dates
<input checked="" type="checkbox"/>	RENOVATION	3/31/99
<input checked="" type="checkbox"/>	VALIDATION	3/31/99
<input checked="" type="checkbox"/>	IMPLEMENTATION	8/30/99
<input type="checkbox"/>	PLAN (DRAFT)	4/30/99
<input type="checkbox"/>	PLAN (FINAL)	8/30/99
<input type="checkbox"/>	IV&V	3/31/99
<input type="checkbox"/>	END-TO-END TEST	6/30/99

B233-COMATS Ingres 6.4

ACRONYM: B233ING6.4

STCODE: Replace

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Software

	Est Dates	Act Dates
<input checked="" type="checkbox"/>	RENOVATION	3/31/99
<input checked="" type="checkbox"/>	VALIDATION	3/31/99
<input checked="" type="checkbox"/>	IMPLEMENTATION	3/31/99
<input type="checkbox"/>	PLAN (DRAFT)	4/30/99
<input type="checkbox"/>	PLAN (FINAL)	8/30/99
<input type="checkbox"/>	IV&V	3/31/99
<input type="checkbox"/>	END-TO-END TEST	6/30/99

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B233-COMATS as Ingres Application

ACRONYM: B233INGRES STCODE: Repair

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Software

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

B233-COMATS Vax

ACRONYM: B233VAX STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Computer

	Est Dates	Act Dates
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

B233-COMATS VMS 5.5

ACRONYM: B233VMS5.5 STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

none

	Est Dates	Act Dates
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

B322-Ventilation/Emergency Power System

ACRONYM: B322-VENTI STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Emergency Motor Control

	Est Dates	Act Dates
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

B331-311 GDE-01

ACRONYM: B331-311 G STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Diesel Gen Fuel Tank Monitor

b331-331 ATS-01

ACRONYM: B331-331 STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Standby/Automatic Transfer Station

	Est Dates	Act Dates
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B331-331 GDE FTMS

ACRONYM: B331-331 G

STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

B331/B334 Diesel Generator

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B331-BHW

ACRONYM: B331-BHW

STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Boiler, Not water

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B331-Chart Recorder, Stack

ACRONYM: B331-CHART

STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Stack Chart Recorder

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B331-Chiller

ACRONYM: B331-CHILL

STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Chiller

B331-Display, Room T2

ACRONYM: B331-DISPL

STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Digital Display, Monitor Read Out

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B331-EVA

ACRONYM: B331-EVA

STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Emergency Voice Alarm

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B331-FACP

ACRONYM: B331-FACP STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

Fire Alarm Control Panel

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B331-Monitor, T2 in Rooms

ACRONYM: B331-MONIT STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

Tritium Monitor, Rooms

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B331-Printer

ACRONYM: B331-PRINT STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

Alcove Printer

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B331-SPKLR

ACRONYM: B331-SPKLR STCODE: Repair
 SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

Sprinkler System

RENOVATION	<input checked="" type="checkbox"/>	3/31/99	
VALIDATION	<input checked="" type="checkbox"/>	3/31/99	
IMPLEMENTATION	<input checked="" type="checkbox"/>	3/31/99	
PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B331-Totalizer, Stack

ACRONYM: B331-TOTAL STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

Attack Totalizer

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B331-User Workstation

ACRONYM: B331-USER STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

All macs, B331

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B331-Clock, Countdown, Interval timer

ACRONYM: B331COUNT STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Countdown timer

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B331-Clock, Digital

ACRONYM: B331DIGIT STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Digital Clock

B331-Chiller, Josh Redding - PE

ACRONYM: B331REDDIN STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

air conditioning component

B332-ACU

ACRONYM: B332-ACU-1 STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Air handler

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-ACU

ACRONYM: B332-ACU-2 STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Air handler 2

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Argon Gas System

ACRONYM: B332-ARGON STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Argon Gas Level Alarm

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B332-BHW

ACRONYM: B332-BHW-1 STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Boiler

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-BHW

ACRONYM: B332-BHW-2 STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Boiler

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Building Paging System

ACRONYM: B332-BUILD STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Emergency Voice Alarm

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-CAL 18

ACRONYM: B332-CAL 1 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Industrial Comp

B332-CAL 29

ACRONYM: B332-CAL 2 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Industrial comp

B332-CAL 30

ACRONYM: B332-CAL31 STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

None

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B332-CAL 32

ACRONYM: B332-CAL32 STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

None

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-California Drum Shuffler

ACRONYM: B332-CALIF STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Industrial comp

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Chrontrol

ACRONYM: B332-CHRON STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Timer for Polishing

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Continuous Air Monitor

ACRONYM: B332-CONTI STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Stack Flow Rec

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Criticality Alarm System

ACRONYM: B332-CRITI STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Evacuation Alarm

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Doric DC 7100

ACRONYM: B332-DORIC STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Furn. Ramp Rate Cont.

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B332-Drying Oven

ACRONYM: B332-DRYIN STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Program Temp Cont

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Eyence

ACRONYM: B332-EYENC STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Dig Cam Controller

B332-FACO

ACRONYM: B332-FACO STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Fire Alarm Control Panel

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-FASS

ACRONYM: B332-FASS STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Fire Alarm Suppression System

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Fed Surf Analyzer

ACRONYM: B332-FED S STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

None

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Fire Detection/Supression Sys

ACRONYM: B332-FIRE STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

MXL Fire Alarm

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B332-FR

ACRONYM: B332-FR STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Return Fan

B332-Freon Del&Alarm Sys

Est Dates Act Dates

ACRONYM: B332-FREON STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

None

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-HP 3045A

ACRONYM: B332-HP 30 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Data Aquasition

B332-HP300

ACRONYM: B332-HP300 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Data Aquasition

B332-Hydrogen Gas System

Est Dates Act Dates

ACRONYM: B332-HYDRO STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Alarm

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-ISO 1

ACRONYM: B332-ISO 1 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Industrial Comp

B332-ISO 2

ACRONYM: B332-ISO 2 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

IBM

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B332-ISO 3

ACRONYM: B332-ISO 3 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

None

B332-MAC lifx

ACRONYM: B332-MAC L STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

None

	Est Dates	Act Dates
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

B332-MAC Quadra 630

ACRONYM: B332-MAC Q STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

None

	Est Dates	Act Dates
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

B332-MMC

ACRONYM: B332-MMC STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

IBM

B332-Moore T-base Machine

ACRONYM: B332-MOORE STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Digital Control Oper

	Est Dates	Act Dates
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

B332-Nitrogen Gas System

ACRONYM: B332-NITRO STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Level Alarm

	Est Dates	Act Dates
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

B332-NNC

ACRONYM: B332-NNC STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

National Nuclear

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B332-Pedemin-S

ACRONYM: B332-PEDEM STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Polisher Pwr Head

B332-RCHS

ACRONYM: B332-RCHS STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

Chiller

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Safety Access System

ACRONYM: B332-SAFET STCODE: Retired

SAFETY SYSTEM TYPE: DNFSB System

TERMINATION 4/30/99

Est Dates Act Dates

DESCRIPTION:

LSI-11

B332-SGS

ACRONYM: B332-SGS STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

IBM

B332-Sintering Furnace

ACRONYM: B332-SINTE STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

Prog Temp Cont

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-SPKLR

ACRONYM: B332-SPKLR STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

SPKLR System

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Toxic Gas Monitor

ACRONYM: B332-TOXIC STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

Level Alarm

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B332-User Workstation

ACRONYM: B332-USER STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

All Macs

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B3320332 GDE-06

ACRONYM: B3320332 G STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Standby Diesel Generator

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Portable Gamma Scanner

ACRONYM: B332GAMMA STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Industrial Comp.

B332-Portal Monitor

ACRONYM: B332MNTR STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

PC B334

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Portal Monitor, Material

ACRONYM: B332MNTRMT STCODE: Repair

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Boiler

RENOVATION	<input checked="" type="checkbox"/>	3/31/99	
VALIDATION	<input checked="" type="checkbox"/>	3/31/99	
IMPLEMENTATION	<input checked="" type="checkbox"/>	3/31/99	
PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Portal Monitor, Personnel

ACRONYM: B332MNTRPS STCODE: Retired

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

LSI-11

TERMINATION	<input type="checkbox"/>	9/30/99	
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<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B332-Emergency Power Switches-1

Est Dates Act Dates

ACRONYM: B332SWTCH1 STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

One ASCO Trsf Switches older ats-06

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Emergency Power Switches-2

Est Dates Act Dates

ACRONYM: B332SWTCH2 STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

One ASCO Trst switch older ATS-06

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Emergency Power System

Est Dates Act Dates

ACRONYM: B332SYS STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Veeder Root Leak Detector

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-Emergency Power System-1

Est Dates Act Dates

ACRONYM: B332SYS1 STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

UPS

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

b332-Emergency Power System-2

Est Dates Act Dates

ACRONYM: B332SYS2 STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Power Dist Panels

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B334 - User Workstation

Est Dates Act Dates

ACRONYM: B334 - USE STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

All Macs

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B335-User Workstation

Est Dates Act Dates

ACRONYM: B335-USER STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

All Macs

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-332 GDE-04

Est Dates Act Dates

ACRONYM: GDE-04 STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Standby Diesel Generator

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-332 GDE-07

Est Dates Act Dates

ACRONYM: GDE-07 STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Standby Diesel Generator

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	3/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B332-332 GDE-FTMS-1

ACRONYM: GDE-FTMS-1 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Diesel Generator Fuel Tank Monitor

B332-332 GDE FTMS-2

ACRONYM: GDE-FTMS-2 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Diesel Generator Fuel Tank Monitor

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization DP at Site NV

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
1014	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3489	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3545	No Impact								
3587	No Impact								
3619	Replace	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4058	Replace	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
424	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4290	Replace	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4291	Replace	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4293	Replace	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4294	Replace	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
435	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
529	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
811	No Impact								

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

DP at NV

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization DP at Site NV

Fire Protection System at the RSL

ACRONYM: 1014 STCODE: Completed
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:
Fire protection system

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	11/18/98
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	11/18/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	11/18/98
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

900 Console

ACRONYM: 3489 STCODE: Completed
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:
Emergency Call in Console at Site.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/22/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/22/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	2/22/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Fire Alarm Consoles

ACRONYM: 3545 STCODE: No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:
Reports Fire Alarms

Master Fire Alarm Panel @ U1a

ACRONYM: 3587 STCODE: No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:
Fire Alarm System

Power Systems - Switch

ACRONYM: 3619 STCODE: Replace
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:
Power Provision to Facilities

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 6/30/99	
VALIDATION	<input checked="" type="checkbox"/> 6/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 6/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Gas Defense System (JCI 85-40 Computer)

ACRONYM: 4058 STCODE: Replace
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:
Gas Detection System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 6/30/99	
VALIDATION	<input checked="" type="checkbox"/> 6/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 6/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

TPTS - U1A Lyner Event Site Access System (Tunnel Personnel Tracking

ACRONYM: 424 STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	3/15/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	3/15/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	3/15/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

Used to monitor and keep track of personnel going downhole at 1A. This system controls the turnstiles at the entrance to the elevator going down into tunnel. It is mandated by federal mining regulations that all personnel underground be accounted for and tracked in case of a cave-in. The software also tracks the training of the individuals that go underground to ensure all training requirements are met before they are allowed underground. This would place it in a safety category.

Simplex Fire Protection System

ACRONYM: 4290 STCODE: Replace
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	6/30/99	
VALIDATION <input checked="" type="checkbox"/>	6/30/99	
IMPLEMENTATION <input checked="" type="checkbox"/>	6/30/99	
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

Fire System

RAMS

ACRONYM: 4291 STCODE: Replace
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	6/30/99	
VALIDATION <input checked="" type="checkbox"/>	6/30/99	
IMPLEMENTATION <input checked="" type="checkbox"/>	6/30/99	
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

RAMS

Automated Energy Management System

ACRONYM: 4293 STCODE: Replace
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	6/30/99	
VALIDATION <input checked="" type="checkbox"/>	6/30/99	
IMPLEMENTATION <input checked="" type="checkbox"/>	6/30/99	
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

Energy Management System

Lightning Monitoring

ACRONYM: 4294 STCODE: Replace
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	6/30/99	
VALIDATION <input checked="" type="checkbox"/>	6/30/99	
IMPLEMENTATION <input checked="" type="checkbox"/>	6/30/99	
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

Lightning Detection

Tunnel Monitoring System

ACRONYM: 435 STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	3/22/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	3/24/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	3/24/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

Air Monitoring System

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

LLNL Lightning Detection System

ACRONYM: 529

STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	1/13/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	1/13/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	1/13/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

Provides local display and recording of atmospheric electrostatic conditions of the area used.

DAF Door Control Systems

ACRONYM: 811

STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

has a link to PECOS (#325)

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization DP at Site OR

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
9995EMS	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AEC	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
AHPSAMPLE	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
AIRSAMPLE1	No Impact								
ALARM	No Impact								
BCSPCM-1B	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
BCSPCM-2	Replace	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BDMS	No Impact								
CAM	Replace	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DAM	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DRSAXP	No Impact								
ELECDISOME	No Impact								
EMINS	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EMNET	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ENS	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
EROPS	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EST	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
GAMEWELLFR	No Impact								
HFSS	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HOOD	No Impact								
MMS	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PSAP	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PWS	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
RSASC	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
SCADA	No Impact								
SSPR	No Impact								
STACK MONI	No Impact								
TLCS	No Impact								
TLD_PDP_11	No Impact								
TSRS	No Impact								
UMS	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
VENTILATIO	No Impact								

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization DP at Site OR

9995 Energy Management System

ACRONYM: 9995EMS STCODE: Repair
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

System controls the air handlers and exhaust fans in building 9995.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/1/99	
VALIDATION	<input checked="" type="checkbox"/> 9/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 9/30/99	
PLAN (DRAFT)	<input checked="" type="checkbox"/> 8/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 9/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 9/30/99	

Air Emission Control System

ACRONYM: AEC STCODE: Repair
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Air Emission Control (AEC) System - PLC controls for the AEC exhaust fans.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/1/99	
VALIDATION	<input checked="" type="checkbox"/> 7/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 6/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Air/HP Sampling System

ACRONYM: AHPSAMPLE STCODE: Repair
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Air/Health Physics (HP) Sampling System - programmable logic controller (PLC) for Vacuum pumps for building 9206 air sampling heads.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/1/99	
VALIDATION	<input checked="" type="checkbox"/> 7/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 6/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

AIR Quality

ACRONYM: AIRSAMPLE1 STCODE: No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

System used to issue track, store, and report air sample information.

Alarm - BEO Mopwater Tank

ACRONYM: ALARM STCODE: No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

BEO Lab mopwater tank alarm - Tank receives all waste water generated in the BEO lab. There is a float with a mercury switch that will alarm when waste water reaches certain level. Alarm activates at our Plant Shift Superintendents (PSS) office. The alarm does not have a processor.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

BCS PCM-1B Whole Body Monitors

ACRONYM: BCSPCM-1B STCODE: Repair
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/1/99	
VALIDATION	<input checked="" type="checkbox"/> 7/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 8/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

DESCRIPTION:

BCS PCM-1B , Boundary Control Station Whole Body Monitor- System used to determine personnel contamination levels.

BCS PCM-2 Whole Body Monitors

ACRONYM: BCSPCM-2 STCODE: Replace
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/1/99	
VALIDATION	<input checked="" type="checkbox"/> 7/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 8/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

BCS PCM-2, Boundary Control Station Whole Body Monitor - System used to determine personnel contamination levels.

Biassay Data Management System

ACRONYM: BDMS STCODE: No Impact
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Biassay Data Management System (BDMS)/External Dosimetry Data Management

Alpha Continuous Air Monitors

ACRONYM: CAM STCODE: Replace
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/1/99	
VALIDATION	<input checked="" type="checkbox"/> 7/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 8/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

DESCRIPTION:

Continuous Air Monitors (CAM) for monitoring airborne radioactivity levels.

Data Acquisition Module

ACRONYM: DAM STCODE: Repair
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/1/99	
VALIDATION	<input checked="" type="checkbox"/> 7/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 8/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

Data Acquisition Module - for break through (stack) monitors

DRSAXP

ACRONYM: DRSAXP STCODE: No Impact
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Occupational Health System - Recordkeeping system for Privacy Act information used by LMES RADCON to support Dosimetry and Records Department.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Electronic Dosimeters

ACRONYM: ELECDISOME **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Electronic dosimeter software has a history function which permits tracking dose increments measured within predefined time periods. This function is not currently utilized and there are no plans for future use.

Emergency Management Information System

ACRONYM: EMINS **STCODE:** Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

The EMINS provides the ability to share status board information among the multiple responders and facilities during an emergency event. The network consists of interfaces at several locations (Y-12 TSC, ORNL TSC, and FOB) with the central server at the OREOC. The FOB and OREOC machines are 700 series.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 11/1/98	10/30/98
VALIDATION	<input checked="" type="checkbox"/> 1/31/99	1/27/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/31/99	1/27/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Emergency Management Network

ACRONYM: EMNET **STCODE:** Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Emergency notification and information exchange among Oak Ridge Reservation contractors, DOE-ORO, and the state of Tennessee Emergency Management assets.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/15/98	8/18/98
VALIDATION	<input checked="" type="checkbox"/> 12/1/98	9/29/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/1/99	9/29/98
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Emergency Notification System

ACRONYM: ENS **STCODE:** Repair

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Provides voice announcing for emergency communications, Supervisory Control and Data Acquisition (SCADA) for standby power generators and Criticality Accident Alarm System.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/1/99	
VALIDATION	<input checked="" type="checkbox"/> 7/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 8/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Emergency Response Organization Paging System

ACRONYM: EROPS **STCODE:** Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

The EROPS provides a means for the Oak Ridge Reservation shift superintendents to activate the emergency response cadres for the reservation emergency operations centers, field monitoring teams, and radiological assistance program.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/31/96	12/31/96
VALIDATION	<input checked="" type="checkbox"/> 9/30/98	7/29/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 10/30/98	7/29/98
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Edwards System Technology Fire Alarm System

ACRONYM: EST STCODE: Repair
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

EST Fire Detection and Alarm System - Plant-wide fire alarm system

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/1/99	
VALIDATION	<input checked="" type="checkbox"/> 7/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 8/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Digital Decoder (Gamewell System)

ACRONYM: GAMEWELLFR STCODE: No Impact
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

The Gamewell Fire Alarm System is a digital decoder function that converts a coded telegraphic signal from a Gamewell Master Alarm Box to a numeric ID number which is displayed on a digital panel, and records box numbers with time/date on a printed tape.

Hydrogen Fluoride Supply System Line Item

ACRONYM: HFSS STCODE: Repair
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Hydrogen Fluoride (HF) Supply System - process control system for the HF Supply System.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/1/99	
VALIDATION	<input checked="" type="checkbox"/> 7/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 8/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Walk up Laboratory Hood

ACRONYM: HOOD STCODE: No Impact
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Walk up Laboratory hoods used for mixing operations for hazardous materials. Air flow alarm/meter. are attached and have date information.

Meteorological Monitoring System

ACRONYM: MMS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

The MMS collects and archives meteorological monitoring data for the Oak Ridge Reservation. The data is utilized for air modeling and emergency response.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/15/98	7/28/98
VALIDATION	<input checked="" type="checkbox"/> 12/1/98	8/24/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/1/99	10/30/98
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

E911 Public Safety Answering Point

ACRONYM: PSAP STCODE: Repair
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Enhanced 911 monitoring system.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/1/99	
VALIDATION	<input checked="" type="checkbox"/> 7/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 8/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Public Warning System

ACRONYM: PWS **STCODE:** Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	8/1/98	7/28/98
VALIDATION <input checked="" type="checkbox"/>	9/1/98	8/18/98
IMPLEMENTATION <input checked="" type="checkbox"/>	10/1/98	8/18/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

The Oak Ridge Reservation Public Warning System provides warning sirens covering areas about two miles out from each of the sites. Each site has an IBM compatible PC which is used for normal operation, automatic testing routines, trouble shooting, and maintaining a record of system operability. The PCs are located at the Shift Superintendent Offices at ETTP, Y-12, and ORNL. Each site can operate their sirens without the PC operating, however it would be impossible to verify operability of the sirens, on an on-going basis, without the computer monitoring and testing routines.

RADCON Smear & Air Samples Counters

ACRONYM: RSASC **STCODE:** Repair
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	7/1/99	
VALIDATION <input checked="" type="checkbox"/>	7/30/99	
IMPLEMENTATION <input checked="" type="checkbox"/>	7/30/99	
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input checked="" type="checkbox"/>	8/30/99	
END-TO-END TEST <input checked="" type="checkbox"/>	8/30/99	

DESCRIPTION:

Four Tennesseec counters and software used to count RADCON smear and air samples.

Supervisory Control & Data Acquisition System

ACRONYM: SCADA **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Monitoring and control of components of the Y-12 Plant electrical distribution system.

Solid State Proective Relays

ACRONYM: SSPR **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Connected to the Y-12 Plant electrical distribution system.

Stack Monitor

ACRONYM: STACK MONI **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Continuous stack samplers - Monitors for radiation arca exhaust system for the 9202 facility. Stacks 104-107 do not have any components that would br affected by Y2K problems.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Traffic Light Controller System

ACRONYM: TLCS **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Traffic Light Controller System

Harshaw TLD Reader

ACRONYM: TLD_PDP_11 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Harshaw is a TLD Reader with a on-board PDP-11 computer and NET-REMS PC software. It is Y2K compliant.

Tracking System for Radiation Sources

ACRONYM: TSRS **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Manage and track inventory and test requirements for radiation sources and radiation generating devices.

Utility Management System

ACRONYM: UMS **STCODE:** Repair

SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/1/99	
VALIDATION	<input checked="" type="checkbox"/> 7/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 8/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

Controls and monitors the operation of heating, ventilation, and air conditioning systems as well as other utility operating systems.

Ventilation Alarm

ACRONYM: VENTILATIO **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Alarm System for Development's foundry. The alarm will go off when there is a loss of required airflow. The alarm system does not have a processor, nor does it keep up with dates. System is electro-mechanical activated by a sail switch.

Y-12 Body Counter

ACRONYM: Y-12 BODY **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Y-12 In Vivo Body Counter, a VAX-based system utilizing hardware and software provided by Canberra Nuclear.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization DP at Site PX

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
12-44 CELL	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12736-0173	No Impact								
12736-0278	No Impact								
12736-1567	No Impact								
12736-1568	No Impact								
2X736-0126	No Impact								
2X736-0127	No Impact								
2X736-2114	No Impact								
2X736-2115	No Impact								
736-1182	No Impact								
736-1183	No Impact								
736-2112	No Impact								
736-2113	No Impact								
736-2166	No Impact								
736-2591	No Impact								
736-2884	No Impact								
736-2885	No Impact								
CARBON MON	No Impact								
CO MONITOR	No Impact								
CODE FOR I	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
CONTINUOUS	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
DORMS	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
EMERGENCY	No Impact								
FIRE	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
HOT WATER	No Impact								
INTOXILIZE	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
LIFE PAK 3	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
LIFE PAK 9	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
LIFEPAK DE	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
LIGHTNING	Replace	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
LINAC RADI	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
LINACRADI	No Impact								

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

LINACRAD2	No Impact							
LUMIDOR MI	No Impact							
OUTSIDE WA	Completed	■	■	■	□	□	□	■
PACKARD LS	Replace	■	■	■	□	□	□	■
PLC1	Y2K Ready				□	□	□	■
PLC10	No Impact							
PLC11	No Impact							
PLC12	No Impact							
PLC9	No Impact							
RADIATION	Completed	■	■	■	□	□	□	■
RADSAFE0	No Impact							
RADSAFE1	No Impact							
RADSAFE2	No Impact							
RAMS	Completed	■	■	■	□	□	□	■
REALNEUTRO	Y2K Ready				□	□	□	■
REALTIME1	No Impact							
REALTIME2	No Impact							
RSCG-TLD D	Completed	■	■	■	□	□	□	■
SPMS	Completed	■	■	■	□	□	□	■
TELEPHONE	Completed	■	■	■	□	□	□	■
TENNELECL2	Completed	■	■	■	□	□	□	■
TLD READER	Y2K Ready				□	□	□	■
VACUUM CHA	Y2K Ready				□	□	□	■
VACUUM SYS	Retired							■
XRAYRCPRI1	Completed	■	■	■	□	□	□	■
XRAYRECBK	No Impact							
ZETRON ZON	Completed	■	■	■	□	□	□	■
ZONAPLEX B	Completed	■	■	■	□	□	□	■
ZONE 4 GAM	Y2K Ready				□	□	□	■
ZONE 4 MAG	No Impact							

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

DP at PX

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization DP at Site PX

12-44 Cell-8 Robot

Est Dates Act Dates

ACRONYM: 12-44 CELL **STCODE:** Y2K Ready
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

12-44 Cell-8 Robot used to inventory remotely.

<input type="checkbox"/>	PLAN (DRAFT)	4/30/99	
<input type="checkbox"/>	PLAN (FINAL)	8/30/99	
<input type="checkbox"/>	IV&V	4/30/99	
<input checked="" type="checkbox"/>	END-TO-END TEST	8/30/99	

Webber WF24-76+212X 736-0173

ACRONYM: 12736-0173 **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber

Webber WF24-76+212X 736-0278

ACRONYM: 12736-0278 **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

Webber WF216+212 736-1567

ACRONYM: 12736-1567 **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

Webber WF216+212 736-1568

ACRONYM: 12736-1568 **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber Environmental chamber.

Webber WF195-76+212X 736-0126

ACRONYM: 2X736-0126 **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Webber WF195-76+212X 736-0127

ACRONYM: 2X736-0127 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

Webber WF48-112+212X 736-2114

ACRONYM: 2X736-2114 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

Webber WF48-112+212X 736-2115

ACRONYM: 2X736-2115 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental control.

Webber WF300-112+212 736-1182

ACRONYM: 736-1182 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

Webber WF72-112+212 736-1183

ACRONYM: 736-1183 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

Webber WF300-112+212 736-2112

ACRONYM: 736-2112 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

Webber WF300-112+212 736-2113

ACRONYM: 736-2113 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Webber WF300-112+212 736-2166

ACRONYM: 736-2166 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

Webber WF300-112+212 736-2591

ACRONYM: 736-2591 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

Webber WF300-112+212 736-2884

ACRONYM: 736-2884 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

Webber WF300-112+212 736-2885

ACRONYM: 736-2885 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Webber environmental chamber.

Carbon Monoxide Alarms

ACRONYM: CARBON MON **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Carbon monoxide monitors in vehicle maintenance facility.

CO Monitor (Sand Blast)

ACRONYM: CO MONITOR **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

CO monitoring system.

Code for Internal Dosimetry

ACRONYM: CODE FOR I **STCODE:** Completed

SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	2/26/99	2/26/99
VALIDATION <input checked="" type="checkbox"/>	2/26/99	2/26/99
IMPLEMENTATION <input checked="" type="checkbox"/>	2/26/99	2/26/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input checked="" type="checkbox"/>	8/30/99	

DESCRIPTION:

Computer algorithm for calculating internal radiation dose.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Continuous Air Monitor

ACRONYM: CONTINUOUS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 2/19/99	2/19/99
VALIDATION	<input checked="" type="checkbox"/> 2/19/99	2/19/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/19/99	2/19/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

DESCRIPTION:

Continuous air monitoring system.

DORMS

ACRONYM: DORMS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 10/2/98	10/2/98
VALIDATION	<input checked="" type="checkbox"/> 10/2/98	10/2/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 10/2/98	10/2/98
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

DESCRIPTION:

Dosimetry records system track radiation exposure.

Emergency Vehicles

ACRONYM: EMERGENCY STCODE: No Impact
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Various emergency vehicles.

Fire Protection System

ACRONYM: FIRE STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/31/98	9/11/98
VALIDATION	<input checked="" type="checkbox"/> 2/1/99	9/15/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/1/99	9/15/98
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

DESCRIPTION:

Remote fire alarm monitor.

Hot Water High Temp Alarm Sys

ACRONYM: HOT WATER STCODE: No Impact
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Hot water high temperature alarm system used for monitoring water temperatures and control.

Intoxilizer 5000

ACRONYM: INTOXILIZE STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 2/26/99	2/26/99
VALIDATION	<input checked="" type="checkbox"/> 2/26/99	2/26/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/26/99	2/26/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

DESCRIPTION:

Measurement device for breath alcohol level, a monitor.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Life Pak 300

ACRONYM: LIFE PAK 3 **STCODE:** Completed
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Defibrillation & EKG for emergency response.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 2/19/99	2/19/99
VALIDATION	<input checked="" type="checkbox"/> 2/19/99	2/19/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/19/99	2/19/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

Life Pak 9A

ACRONYM: LIFE PAK 9 **STCODE:** Completed
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Defibrillation and EKG for emergency response.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 2/19/99	2/19/99
VALIDATION	<input checked="" type="checkbox"/> 2/19/99	2/19/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/19/99	2/19/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

Lifepak Defibrillator/Monitor

ACRONYM: LIFEPAK DE **STCODE:** Completed
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Medical defibrillator for emergency response.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 2/17/99	2/17/99
VALIDATION	<input checked="" type="checkbox"/> 2/17/99	2/17/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/17/99	2/17/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

Lightning Detection System

ACRONYM: LIGHTNING **STCODE:** Replace
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Detection system for lightning strikes.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 6/15/99	
VALIDATION	<input checked="" type="checkbox"/> 6/15/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 6/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

Linac Radiography

ACRONYM: LINAC RADI **STCODE:** Y2K Ready
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Linac radiography used for non-destruction testing.

	Est Dates	Act Dates
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

Linac Radsafe

ACRONYM: LINACRADI **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Linac radsafe control system.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Linac Radsafe #2

ACRONYM: LINACRAD2 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Linac radsafe control system.

Lumidor Micromax Gas Monitor

ACRONYM: LUMIDOR MI **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Confined space monitor for gases.

Outside Warning System

ACRONYM: OUTSIDE WA **STCODE:** Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Outside warning system for public notification of emergency condition.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	10/1/98	10/1/98
VALIDATION <input checked="" type="checkbox"/>	6/30/99	3/24/99
IMPLEMENTATION <input checked="" type="checkbox"/>	6/30/99	3/24/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input checked="" type="checkbox"/>	8/30/99	

Packard LSC Model 2200 (2)

ACRONYM: PACKARD LS **STCODE:** Replace

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

System used for analysis of radiation sample.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	5/28/99	
VALIDATION <input checked="" type="checkbox"/>	5/28/99	
IMPLEMENTATION <input checked="" type="checkbox"/>	5/28/99	
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input checked="" type="checkbox"/>	8/30/99	

Blast Door Interlock PLC 1

ACRONYM: PLC1 **STCODE:** Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Blast door interlock, facility system.

	Est Dates	Act Dates
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input checked="" type="checkbox"/>	8/30/99	

Blast Door Interlock PLC 10

ACRONYM: PLC10 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Blast door interlock (PLC 10), a facility system.

Blast Door Interlock PLC 11

ACRONYM: PLC11 **STCODE:** No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Blast door interlock (PLC 11), a facility system.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Blast Door Interlock PLC 12

ACRONYM: PLC12 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Blast door interlock, facility system.

Blast Door Interlock PLC 9

ACRONYM: PLC9 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Blast Door Interlock (PLC 9), a facility system.

Radiation Exposure System

ACRONYM: RADIATION STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Radiation exposure monitor for exposure facility

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 2/19/99	2/19/99
VALIDATION	<input checked="" type="checkbox"/> 2/19/99	2/19/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/19/99	2/19/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

Radsafe System

ACRONYM: RADSAFE0 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Linac radsafe control system.

Radsafe System 1

ACRONYM: RADSAFE1 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Linac radsafe control system.

Radsafe System 2

ACRONYM: RADSAFE2 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Linac radsafe control system.

RAMS

ACRONYM: RAMS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Radiation alarm monitoring system.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 2/20/99	2/5/99
VALIDATION	<input checked="" type="checkbox"/> 2/20/99	2/25/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/20/99	3/1/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 8/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Real Time Neutron Insp Sys

ACRONYM: REALNEUTRO STCODE: Y2K Ready

Est Dates Act Dates

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Real time neutron inspection system used for NDT.

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/>	8/30/99	

Real Time Fail Safe

ACRONYM: REALTIME1 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Linac radsafe control system.

Real Time Fail Safe #2

ACRONYM: REALTIME2 STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Linac radsafe control system.

RSCG-TLD Data Capture Software

ACRONYM: RSCG-TLD D STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Dosimetry data capture and processing software.

		Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/>	3/1/99	3/17/99
VALIDATION	<input checked="" type="checkbox"/>	3/15/99	3/17/99
IMPLEMENTATION	<input checked="" type="checkbox"/>	3/15/99	3/17/99
PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/>	8/30/99	

SPMS

ACRONYM: SPMS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Static potential monitoring system.

		Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/>	2/17/99	2/17/99
VALIDATION	<input checked="" type="checkbox"/>	2/17/99	2/17/99
IMPLEMENTATION	<input checked="" type="checkbox"/>	2/17/99	2/17/99
PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/>	8/30/99	

Telephone Switch

ACRONYM: TELEPHONE STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

PANTEX PBX Switch

		Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/>	11/30/98	11/1/98
VALIDATION	<input checked="" type="checkbox"/>	1/31/99	1/8/99
IMPLEMENTATION	<input checked="" type="checkbox"/>	2/27/99	1/8/99
PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	4/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/>	8/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Tennelec LB Counters (32)

ACRONYM: TENNELECL2 STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Low background counters

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/1/99	3/12/99
VALIDATION <input checked="" type="checkbox"/>	3/15/99	3/12/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/15/99	3/12/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input checked="" type="checkbox"/>	8/30/99	

TLD Reader

ACRONYM: TLD READER STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Dosimeter reader.

	Est Dates	Act Dates
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input checked="" type="checkbox"/>	8/30/99	

Vacuum Chamber Controller

ACRONYM: VACUUM CHA STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Vacuum chamber controller, equipment system.

	Est Dates	Act Dates
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input checked="" type="checkbox"/>	8/30/99	

Vacuum System

ACRONYM: VACUUM SYS STCODE: Retired
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Vacuum system, facility system, new facility being built, equipment not scheduled for use until after January 1, 2000.

	Est Dates	Act Dates
TERMINATION <input checked="" type="checkbox"/>	2/15/99	2/15/99

X-Ray, Receiving (Primary)

ACRONYM: XRAYRCPR11 STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

X-ray for screening packages received at Pantex.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	2/17/99	2/17/99
VALIDATION <input checked="" type="checkbox"/>	2/17/99	2/17/99
IMPLEMENTATION <input checked="" type="checkbox"/>	2/17/99	2/17/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input checked="" type="checkbox"/>	8/30/99	

X-Ray, Receiving (Back-up)

ACRONYM: XRAYRECBK STCODE: No Impact
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

X-ray for screening packages received at Pantex (back-up system).

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Zetron Zone 4 Pit Temp Monitor

ACRONYM: ZETRON ZON STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Temperature monitors for magazines.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/10/99	3/10/99
VALIDATION <input checked="" type="checkbox"/>	3/10/99	3/10/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/10/99	3/10/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input checked="" type="checkbox"/>	8/30/99	

Zonaplex Building Duress Sys

ACRONYM: ZONAPLEX B STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Duress system for bays & cells.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	2/11/99	2/11/99
VALIDATION <input checked="" type="checkbox"/>	2/11/99	2/11/99
IMPLEMENTATION <input checked="" type="checkbox"/>	2/11/99	2/11/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input checked="" type="checkbox"/>	8/30/99	

Zone 4 Gamma Rad Monitoring

ACRONYM: ZONE 4 GAM STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Low level environmental gamma radiation monitor.

	Est Dates	Act Dates
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input checked="" type="checkbox"/>	8/30/99	

Zone 4 Magazine A/C Thermostat

ACRONYM: ZONE 4 MAG STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Air conditioning thermostatic control.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization DP at Site SR

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
TRITOPS	Completed	■	■	■	□	□	■	□	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

DP at SR

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization DP at Site SR

Tritium Operations

ACRONYM: TRITOPS

STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Roll-up of systems used to control and monitor the Tritium processes.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/15/98	9/14/98
VALIDATION <input checked="" type="checkbox"/>	1/31/99	11/30/98
IMPLEMENTATION <input checked="" type="checkbox"/>	1/31/99	1/28/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input checked="" type="checkbox"/>	5/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization EH

SITE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E
				DRAFT	FINAL		
OH	■	■	■	■	■	■	■

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	All systems have not completed this milestone but are scheduled to complete it on time.
<input checked="" type="checkbox"/>	All systems have not completed this milestone and at least one has either missed or is scheduled to miss the milestone date.

As of 4/6/99

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization EH at Site OH

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
A/B C_TR	Completed	■	■	■	■	■	■	■	
A/B CTR_	Completed	■	■	■	■	■	■	■	
A/B_CTR	Completed	■	■	■	■	■	■	■	
ARAC	Y2K Ready				■	■	■	■	
CAM	No Impact								
ISCO	Completed	■	■	■	■	■	■	■	
PCM	Completed	■	■	■	■	■	■	■	
VAX ORACLE	Completed	■	■	■	■	■	■	■	
YSI	Y2K Ready				■	■	■	■	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EH at OH

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization EH at Site OH

a/b counters

ACRONYM: A/B_C_TR **STCODE:** Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	3/3/99	3/3/99
VALIDATION	3/3/99	3/3/99
IMPLEMENTATION	3/3/99	3/3/99
PLAN (DRAFT)	1/15/99	3/3/99
PLAN (FINAL)	1/15/99	3/3/99
IV&V	1/15/99	3/3/99
END-TO-END TEST	1/15/99	3/3/99

DESCRIPTION:

Alpha/Beta Counters Oxford inst. mod. 5500 (2)

a/b counter

ACRONYM: A/B_CTR_ **STCODE:** Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	3/25/99	3/25/99
VALIDATION	3/25/99	3/25/99
IMPLEMENTATION	3/25/99	3/25/99
PLAN (DRAFT)	1/15/99	3/25/99
PLAN (FINAL)	1/15/99	3/25/99
IV&V	1/15/99	3/25/99
END-TO-END TEST	1/15/99	3/25/99

DESCRIPTION:

Alpha/Beta Counter Oxford inst. mod. 5500 (2)

a/b counter

ACRONYM: A/B_CTR **STCODE:** Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	3/22/99	3/22/99
VALIDATION	3/22/99	3/22/99
IMPLEMENTATION	3/22/99	3/22/99
PLAN (DRAFT)	1/15/99	3/22/99
PLAN (FINAL)	1/15/99	3/22/99
IV&V	1/15/99	3/22/99
END-TO-END TEST	1/15/99	3/22/99

DESCRIPTION:

alpha/Beta Counter Oxford inst. mod. 5100 (8)

ARAC

ACRONYM: ARAC **STCODE:** Y2K Ready
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
PLAN (DRAFT)	1/15/99	1/31/99
PLAN (FINAL)	1/15/99	1/31/99
IV&V	1/15/99	1/31/99
END-TO-END TEST	1/15/99	1/31/99

DESCRIPTION:

ARAC atmospheric Release Advisory capability

Eberline alpha cam

ACRONYM: CAM **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

eberline alpha cam

ISCO sampling units

ACRONYM: ISCO **STCODE:** Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	1/24/99	1/24/99
VALIDATION	1/24/99	1/24/99
IMPLEMENTATION	1/24/99	1/24/99
PLAN (DRAFT)	1/24/99	1/31/99
PLAN (FINAL)	1/24/99	1/31/99
IV&V	1/24/99	1/24/99
END-TO-END TEST	1/24/99	1/24/99

DESCRIPTION:

ISCO sampling units (3)

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

RADOS PCM

ACRONYM: PCM STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:
 RADOS PCM

	Est Dates	Act Dates
RENOVATION	3/23/99	3/23/99
VALIDATION	3/23/99	3/23/99
IMPLEMENTATION	3/23/99	3/23/99
PLAN (DRAFT)	2/23/99	2/28/99
PLAN (FINAL)	2/23/99	2/28/99
IV&V	2/23/99	2/28/99
END-TO-END TEST	2/23/99	2/28/99

VAX Oracle

ACRONYM: VAX ORACLE STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:
 VAX Oracle SQL (6) Mods.

	Est Dates	Act Dates
RENOVATION	12/28/98	12/28/98
VALIDATION	12/28/98	12/28/98
IMPLEMENTATION	12/28/98	12/28/98
PLAN (DRAFT)	12/28/98	12/30/98
PLAN (FINAL)	12/28/98	12/30/98
IV&V	12/28/98	12/30/98
END-TO-END TEST	12/28/98	12/30/98

YSI Dissolved Oxygen Meter

ACRONYM: YSI STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:
 YSI Dissolved Oxygen Meter

	Est Dates	Act Dates
PLAN (DRAFT)	1/24/99	1/31/99
PLAN (FINAL)	1/24/99	1/31/99
IV&V	1/24/99	1/31/99
END-TO-END TEST	1/24/99	1/31/99

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization EM

SITE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E
				DRAFT	FINAL		
INEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SANDIA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WIPP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	All systems have not completed this milestone but are scheduled to complete it on time.
<input checked="" type="checkbox"/>	All systems have not completed this milestone and at least one has either missed or is scheduled to miss the milestone date.

As of 4/6/99

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization EM at Site INEL

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
2110	Completed	■	■	■	■	□	□	□	
2185	Y2K Ready				■	□	□	□	
2189	Y2K Ready				■	□	□	□	
2190	Y2K Ready				■	□	□	□	
2447	Completed	■	■	■	■	□	□	□	
3007	Y2K Ready				■	□	□	□	
3009	Y2K Ready				■	□	□	□	
3010	Y2K Ready				■	□	□	□	
3011	Y2K Ready				■	□	□	□	
7225	Y2K Ready				■	□	□	□	
IFA CAS	Completed	■	■	■	■	□	■	□	
INEEL-EMS	Completed	■	■	■	■	□	■	□	
INEEL-ES	Completed	■	■	■	■	□	■	□	
INEEL-FAS	Completed	■	■	■	■	□	■	□	
INEEL-PM	Completed	■	■	■	■	□	■	■	
INEEL-RMS	Completed	■	■	■	■	□	■	□	
INEEL-WMS	Completed	■	■	■	■	□	■	□	
INTEC-P&U	Completed	■	■	■	■	□	■	□	
LANMAS	Completed	■	■	■	■	□	□	□	
MIMS	Completed	■	■	■	■	□	■	□	
NWCF-DCS	Completed	■	■	■	■	□	■	□	
RWMC-P&M	Completed	■	■	■	■	□	■	□	
RWMIS	Completed	■	■	■	■	□	■	□	
SCS	Retired								■

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization EM at Site INEL

RWMC FIRE WATER DISTRIBUTION SYSTEM

ACRONYM: 2110 STCODE: Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/13/99	1/14/99
VALIDATION	<input checked="" type="checkbox"/> 1/14/99	1/14/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/14/99	1/14/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	1/11/99
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

This system provides distribution and pump control of the water charged, fire suppression system at the Radioactive Waste Management Complex (RWMC) at the INEEL.

DRUM VENT FACILITY

ACRONYM: 2185 STCODE: Y2K Ready
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	1/14/99
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

This system allows us to evaluate the chemical composition within radioactive storage drums. This is accomplished by penetrating the drum head and monitoring and analyzing the effluent gas (if any). This information is then used to assess the condition and contents of the drum to verify that it is acceptable for long term storage.

RWMC NORMAL POWER

ACRONYM: 2189 STCODE: Y2K Ready
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

This system provides transmission and distribution of electrical power for the Radioactive Waste Management Complex (RWMC) at the INEEL.

RWMC STANDBY POWER

ACRONYM: 2190 STCODE: Y2K Ready
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	1/6/99
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

This system provides back-up AC power for the Radioactive Waste Management Complex (RWMC) at the INEEL.

SERVER-CONDOR

ACRONYM: 2447 STCODE: Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/18/98	12/21/98
VALIDATION	<input checked="" type="checkbox"/> 1/14/99	1/25/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/25/99	1/25/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

This is a server that handles the Radiation Control Information Management System (RCIMS). RCIMS is a data base used for integrating Radcon Control Records, which allows on-line access to current dose records for Rad Workers.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

INTEC BOOSTER FIRE PUMPS

ACRONYM: 3007 STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

This system provides automatic starting of INTEC's diesel fire pump when the fire pump system pressure drops below 120 psig.

PLAN (DRAFT)	<input checked="" type="checkbox"/>	3/31/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	4/30/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

INTEC BREATHING AIR SYSTEM

ACRONYM: 3009 STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

This system is the compressor that supplies plant breathing air for INTEC at the INEEL.

PLAN (DRAFT)	<input checked="" type="checkbox"/>	3/31/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	4/30/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

INTEC 617 COMPRESSOR

ACRONYM: 3010 STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

This system is the compressor that provides plant compressed air for INTEC.

PLAN (DRAFT)	<input checked="" type="checkbox"/>	3/31/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	4/30/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

INTEC FIRE BOOSTER PUMP 682

ACRONYM: 3011 STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

This system is one of two pumps that maintain pressure in the water charged fire suppression system at INTEC at the INEEL.

PLAN (DRAFT)	<input checked="" type="checkbox"/>	3/31/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	4/30/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

INTEC FIRE BOOSTER PUMP 683

ACRONYM: 7225 STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

This system is one of two pumps that maintain pressure in the water charged fire suppression system at INTEC at the INEEL.

PLAN (DRAFT)	<input checked="" type="checkbox"/>	3/31/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	4/30/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

IFA Central Alarm Station

ACRONYM: IFA CAS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

DESCRIPTION:

Security alarm monitoring system for the Idaho Falls area

RENOVATION	<input checked="" type="checkbox"/>	12/31/96	12/31/96
VALIDATION	<input checked="" type="checkbox"/>	12/31/98	11/30/98
IMPLEMENTATION	<input checked="" type="checkbox"/>	2/28/99	1/29/99
PLAN (DRAFT)	<input checked="" type="checkbox"/>	4/30/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input checked="" type="checkbox"/>	3/31/99	3/30/99
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

INEEL Environmental Management Systems (9 Subsystems)

ACRONYM: INEEL-EMS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/5/99	1/5/99
VALIDATION	<input checked="" type="checkbox"/> 1/31/99	1/25/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/5/99	1/25/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/30/99
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

This is a rollup of 9 subsystems that are databases that track hazardous, TSCA, sanitary, PCB's, RCRA sampling and waste streams.

INEEL Evacuation System

ACRONYM: INEEL-ES STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 11/30/98	11/24/98
VALIDATION	<input checked="" type="checkbox"/> 1/29/99	12/21/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/31/99	12/21/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/30/99
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

This is the evacuation system for the INEEL

INEEL Fire Alarm Systems

ACRONYM: INEEL-FAS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/28/99	1/29/99
VALIDATION	<input checked="" type="checkbox"/> 1/29/99	1/29/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/31/99	1/30/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/30/99
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

This is the INEEL Fire Alarm Systems

INEEL Power Management (2 Subsystems)

ACRONYM: INEEL-PM STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/31/99	1/26/99
VALIDATION	<input checked="" type="checkbox"/> 1/31/99	1/26/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	1/26/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	1/8/99
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/30/99
END-TO-END TEST	<input checked="" type="checkbox"/> 6/30/99	3/18/99

DESCRIPTION:

These subsystems provide power management (electrical power) for the INEEL

INEEL Radiation Monitoring Systems (3 Subsystems)

ACRONYM: INEEL-RMS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/31/96	12/18/98
VALIDATION	<input checked="" type="checkbox"/> 1/14/99	1/25/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/31/99	1/25/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/30/99
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

These subsystems perform functions for integration management of rad-con, National spent Nuclear Fuel Database, nuclear matl. storage, Alarm monitoring, and alpha and gamma spec.

INEEL Waste Management Systems (3 Subsystems)

ACRONYM: INEEL-WMS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/28/99	7/15/98
VALIDATION	<input checked="" type="checkbox"/> 2/15/99	1/26/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	1/26/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	1/8/99
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/30/99
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

These subsystems track waste and waste streams and provide reporting for transuranic inventory.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

INTEC Process and Utility Systems (5 Subsystems)

ACRONYM: INTEC-P&U STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

These subsystems provide for radiation monitoring and control, criticality alarms, DCS for CPP604 & 605, FAST distributed controls and CFSGF Emissions monitoring.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/22/99	1/28/99
VALIDATION	<input checked="" type="checkbox"/> 1/27/99	1/28/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/30/99	1/28/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/30/99
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Local Area Network Material Accountability System

ACRONYM: LANMAS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

This is a legacy system used by a prior contractor (EG&G) and is currently being used by LMITCO for the accountability of nuclear material at the INEL facilities previously run by EG&G Inc. It is part of the overall material control and accountability system of the INEL.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/15/98	9/15/98
VALIDATION	<input checked="" type="checkbox"/> 2/15/99	11/2/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	3/23/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	12/17/98
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Manifest Information Management System

ACRONYM: MIMS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

This application is used for tracking commercial low level radioactive waste. Manifest information is collected from the three commercial disposal sites that accept this type of waste. The data is then entered into an on-line database which is made available to government, commercial and general public organizations nationwide. This application also provides data which is included in the Integrated Database (IDB) report (DOE/RW006 section number 4).

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/15/95	12/15/95
VALIDATION	<input checked="" type="checkbox"/> 1/15/96	1/15/96
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/31/96	1/31/96
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	1/8/99
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/30/99
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

NWCF Distributed Control system (DCS-NCC-901)

ACRONYM: NWCF-DCS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

This is the distributed control system for the New Waste Calcining Facility at INTEC

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/14/98	10/5/98
VALIDATION	<input checked="" type="checkbox"/> 3/1/99	1/28/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/15/99	1/28/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/30/99
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

RWMC Process & Monitoring Systems (5 Subsystems)

ACRONYM: RWMC-P&M STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

These 5 subsystems track data for shipment of waste drums to WIPP, SWEPP Assay & SWEPP Gamma Assay, track transuranic waste and manage database information.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/30/98	9/30/98
VALIDATION	<input checked="" type="checkbox"/> 1/31/99	12/21/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/15/99	12/21/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	12/18/98
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/30/99
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Radioactive Waste Management Information System

ACRONYM: RWMIS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	12/31/96	7/31/96
VALIDATION <input checked="" type="checkbox"/>	12/31/96	12/31/96
IMPLEMENTATION <input checked="" type="checkbox"/>	12/31/96	12/31/96
PLAN (DRAFT) <input checked="" type="checkbox"/>	4/30/99	12/18/98
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input checked="" type="checkbox"/>	3/31/99	3/30/99
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

The RWMIS is considered the official record of radiological waste at the INEL. It provides cradle-to-grave tracking of all INEL radioactive effluents as well as receipt, processing, and disposition tracking for radiological waste received from facilities outside the INEL. Information contained in the system is original generator information and reports are provided to INEL Contractors, DOE, the State of Idaho, and other government agencies.

Safeguards Computer System

ACRONYM: SCS STCODE: Retired

SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
TERMINATION <input checked="" type="checkbox"/>	3/31/99	3/23/99

DESCRIPTION:

This is a legacy system used by a prior contractor (WINCO) and is currently being used by LMITCO for the accountability of nuclear material at the Idaho Chemical Processing Plant. It is part of the overall material control and accountability system of the INEL.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization EM at Site OH

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
_LSC	Completed	■	■	■	■	■	■	■	
AIR SAMPLI	Completed	■	■	■	□	□	□	□	
AS	Completed	■	■	■	□	□	□	□	
ATOMIC	Completed	■	■	■	□	□	□	□	
AUTO DIALE	Completed	■	■	■	□	□	□	□	
CANBERRA	Completed	■	■	■	□	□	□	□	
DATA BASE	Repair	■	■	■	□	□	□	□	
DATALOG	Completed	■	■	■	□	□	□	□	
DATALOGGER	Completed	■	■	■	□	□	□	□	
DR/200	No Impact								
EXT MESH	Completed	■	■	■	□	□	□	□	
GAMMA SPEC	Retired								■
IAACMS	Completed	■	■	■	□	□	□	□	
IAACPM	No Impact								
L S C	Completed	■	■	■	□	■	□	□	
L_S_C	Completed	■	■	■	□	■	□	□	
L_SC	Completed	■	■	■	□	□	□	□	
LS_C	Completed	■	■	■	□	■	□	□	
OASIS	Completed	■	■	■	□	□	□	□	
PCS	Completed	■	■	■	□	□	□	□	
RESPIRATOR	Completed	■	■	■	□	□	□	□	
ROC	Completed	■	■	■	□	□	□	□	
STACKMONIT	Completed	■	■	■	□	□	□	□	
TERF	Completed	■	■	■	□	□	□	□	
TUU	Completed	■	■	■	□	□	□	□	
VAX MESH	Completed	■	■	■	□	□	□	□	
VAX VMS	Completed	■	■	■	□	□	□	□	
WATER SAMP	Completed	■	■	■	□	□	□	□	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EM at OH

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization EM at Site OH

LSC

ACRONYM: LSC STCODE: Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/22/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/22/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	2/22/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 1/15/99	2/22/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 1/15/99	2/22/99
IV&V	<input checked="" type="checkbox"/> 1/15/99	2/22/99
END-TO-END TEST	<input checked="" type="checkbox"/> 1/15/99	2/22/99

DESCRIPTION:

Liquid Scin. Counter TC 1900 (5)

air sampling lb5500

ACRONYM: AIR SAMPLI STCODE: Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	1/31/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	1/31/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	2/24/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

air sampling

AS

ACRONYM: AS STCODE: Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/14/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/14/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	2/24/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

Alpha Spec.

ATOMIC

ACRONYM: ATOMIC STCODE: Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 2/24/99	2/24/99
VALIDATION	<input checked="" type="checkbox"/> 2/24/99	2/24/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/24/99	2/24/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

atomic absorption

auto dialer

ACRONYM: AUTO DIALE STCODE: Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/15/99	1/15/99
VALIDATION	<input checked="" type="checkbox"/> 1/15/99	1/15/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/15/99	12/18/98
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

auto dialer

canberra

ACRONYM: CANBERRA STCODE: Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 2/8/99	2/8/99
VALIDATION	<input checked="" type="checkbox"/> 2/8/99	2/8/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/8/99	3/3/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

canberra sampling system

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

data base

ACRONYM: DATA BASE **STCODE:** Repair
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	
VALIDATION <input checked="" type="checkbox"/>	3/31/99	
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

Condor data base for respirator fitting

data logger

ACRONYM: DATALOG **STCODE:** Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
VALIDATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
IMPLEMENTATION <input checked="" type="checkbox"/>	1/15/99	12/18/98
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

data logger

data logger

ACRONYM: DATALOGGER **STCODE:** Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	1/18/99	1/18/99
VALIDATION <input checked="" type="checkbox"/>	1/18/99	1/18/99
IMPLEMENTATION <input checked="" type="checkbox"/>	1/18/99	2/28/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

data logger

DR/200

ACRONYM: DR/200 **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

HACH DR/200

EXT MESH

ACRONYM: EXT MESH **STCODE:** Completed
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
VALIDATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
IMPLEMENTATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

External Dosimetry

Gamma Spec

ACRONYM: GAMMA SPEC **STCODE:** Retired
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
TERMINATION <input checked="" type="checkbox"/>	3/15/99	3/15/99

DESCRIPTION:

Gamma Spec

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

IAACMS

ACRONYM: IAACMS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Inert Atmosphere Assembly Chamber Mass Spec.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/15/99	1/15/99
VALIDATION	<input checked="" type="checkbox"/> 1/15/99	1/15/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/15/99	1/15/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

IAACPM

ACRONYM: IAACPM STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Inert Atmosphere Assembly Chamber Monitoring

lsc

ACRONYM: L S C STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

liquid Scin. Counter TC 2500 (5)

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 5/1/99	2/25/99
VALIDATION	<input checked="" type="checkbox"/> 5/1/99	2/25/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 5/1/99	3/19/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

LSC

ACRONYM: L_S_C STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Liquid Scin. Counter TC 2700 (4)

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/1/99	3/19/99
VALIDATION	<input checked="" type="checkbox"/> 9/1/99	3/19/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 9/1/99	3/19/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

LSC

ACRONYM: L_SC STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Liquid Scin. Counter TC 2200 (3)

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	3/19/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	3/19/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	3/19/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

lsc

ACRONYM: LS_C STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Liquid Scintillation Counter TC 2000

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 5/1/99	2/22/99
VALIDATION	<input checked="" type="checkbox"/> 5/1/99	2/22/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 5/1/99	3/19/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

OASIS

ACRONYM: OASIS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:OASIS
Alpha Spec.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	2/23/99	2/23/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/23/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	2/23/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Production Computing System

ACRONYM: PCS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

The PCS is an IBM 3090 200-e at the Mound facility in Miamisburg, Ohio. It is the host for Mound's integrated business systems and several independent operation systems. The business functions performed include: finance, accounting, payroll, HR and purchasing.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/14/98	7/27/98
VALIDATION <input checked="" type="checkbox"/>	3/31/99	3/30/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/30/99	3/30/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

respirator fit

ACRONYM: RESPIRATOR STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

respirator fitting test system

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	2/25/99	2/25/99
VALIDATION <input checked="" type="checkbox"/>	2/25/99	2/25/99
IMPLEMENTATION <input checked="" type="checkbox"/>	2/25/99	2/25/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

ROC

ACRONYM: ROC STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Read-Out Console

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
VALIDATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
IMPLEMENTATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

stack monitors

ACRONYM: STACKMONIT STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

stack monitors

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
VALIDATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
IMPLEMENTATION <input checked="" type="checkbox"/>	1/15/99	12/18/98
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

TERF

ACRONYM: TERF STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Tritium Effluent rRecovery System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/5/99	3/4/99
VALIDATION <input checked="" type="checkbox"/>	3/5/99	3/10/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/5/99	3/14/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

TUU

ACRONYM: TUU STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Data base for Tririum Urinalysis Upload

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	3/4/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	3/4/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	3/14/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

VAX MESH

ACRONYM: VAX MESH STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

VAX MESH (15)

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	2/11/99	2/11/99
VALIDATION <input checked="" type="checkbox"/>	2/11/99	2/11/99
IMPLEMENTATION <input checked="" type="checkbox"/>	2/11/99	2/11/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

VAX VMS

ACRONYM: VAX VMS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Operating Enviornment

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
VALIDATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
IMPLEMENTATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

water sampling

ACRONYM: WATER SAMP STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

water sampling

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
VALIDATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
IMPLEMENTATION <input checked="" type="checkbox"/>	1/15/99	1/15/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | All systems have completed this milestone or are scheduled to finish this milestone two months early. |
| <input type="checkbox"/> | The system has not completed this milestone but is scheduled to complete it on time. |
| <input checked="" type="checkbox"/> | The system has not completed this milestone and has either missed or is scheduled to miss the milestone date. |

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization EM at Site RF

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
AMBIENT AI	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B371EUS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B374EUS	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B559EUS	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B707EUS	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B771EUS	Y2K Ready				■	<input type="checkbox"/>	■	<input type="checkbox"/>	
B776EUS	Y2K Ready				■	<input type="checkbox"/>	■	<input type="checkbox"/>	
CRIT	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EOC	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EPS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FA/D/SS	Repair	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	■	<input type="checkbox"/>	
HIS-20	Completed	■	■	■	■	<input type="checkbox"/>	■	<input type="checkbox"/>	
LS/DW	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
RADIOS	Repair	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	■	<input type="checkbox"/>	
SAAM/CAM	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCS_1	Y2K Ready				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SEDS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SFO	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SPBC	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TRAC	Completed	■	■	■	■	<input type="checkbox"/>	■	<input type="checkbox"/>	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Facilities Safety Board

Milestone Report for Funding Organization EM at Site RF

Ambient Air System

ACRONYM: AMBIENT AI STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/22/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/22/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	3/4/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

Ambient air samplers are deployed around the Site for environmental monitoring of radionuclide air emissions. The system relays information, which reflects the operational status of the samplers, and verifies sampler operation to satisfy environmental regulatory compliance requirements.

B371 Essential Utilities System

ACRONYM: B371EUS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/24/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	3/22/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	3/22/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

Collection of assets necessary for operation of Building 371 essential utilities.

B374 Essential Utilities System

ACRONYM: B374EUS STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

Collection of assets essential to operation of Building 374 essential utilities.

B559 Essential Utilites System

ACRONYM: B559EUS STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

Equipment to operate Building 559 essential utility systems.

B707 Essential Utilities System

ACRONYM: B707EUS STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

System is a grouping of assets which support (or used to support) Building 707 essential utilities operation.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

B771 Essential Utilities Ssystem

Est Dates Act Dates

ACRONYM: B771EUS

STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

System is a grouping of assets which support (or used to support) Building 771 essential utilities operation.

PLAN (DRAFT)	<input checked="" type="checkbox"/>	5/31/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input checked="" type="checkbox"/>	5/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

B776 Essential Utilities Systems

Est Dates Act Dates

ACRONYM: B776EUS

STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Building 776 electrical/mechanical system/components.

PLAN (DRAFT)	<input checked="" type="checkbox"/>	5/31/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input checked="" type="checkbox"/>	5/31/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

Site Criticality Alarm System

Est Dates Act Dates

ACRONYM: CRIT

STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Provides alarms for criticality thresholds.

PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	4/30/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

Emergency Operations Center

ACRONYM: EOC

STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Building 130 Emergency Operations Center equipment.

		Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/>	3/31/99	3/17/99
VALIDATION	<input checked="" type="checkbox"/>	3/31/99	3/17/99
IMPLEMENTATION	<input checked="" type="checkbox"/>	3/31/99	3/17/99
PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	4/30/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

Emergency Power Systems

ACRONYM: EPS

STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Emergency Power Systems including emergency generators and uninterruptable power supplies.

		Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/>	3/31/99	3/1/99
VALIDATION	<input checked="" type="checkbox"/>	3/31/99	3/1/99
IMPLEMENTATION	<input checked="" type="checkbox"/>	3/31/99	3/1/99
PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input type="checkbox"/>	4/30/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

Fire Alarm / Detection / Suppression System

ACRONYM: FA/D/SS

STCODE: Repair

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Monitors building fire alarm, detection and suppression related devices throughout the Site. The fire related devices include heat and smoke detectors, fire pull stations, fire suppression, sprinkler flow switches, filter plenum alarms and fire pump controls. These devices feed local fire alarm panels that communicate to the RF Central Alarm Station or off-site contracted control centers to respond to the various alarms.

		Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/>	5/31/99	
VALIDATION	<input checked="" type="checkbox"/>	5/31/99	
IMPLEMENTATION	<input checked="" type="checkbox"/>	5/31/99	
PLAN (DRAFT)	<input type="checkbox"/>	4/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input checked="" type="checkbox"/>	6/30/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Radiation Work Access Control

ACRONYM: HIS-20 STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Tracks radiation exposures for rad workers.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 8/3/98	8/3/98
VALIDATION	<input checked="" type="checkbox"/> 12/31/98	12/29/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	12/29/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	3/22/99
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/17/99
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Life Safety / Disaster Warning System

ACRONYM: LS/DW STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Site Life Safety / Disaster Warning public address system.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/23/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/23/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	3/1/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Site Radio System

ACRONYM: RADIOS STCODE: Repair
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

System provides backbone analog radio communications service to 1,500 portable radio users at the Site.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 5/31/99	
VALIDATION	<input checked="" type="checkbox"/> 5/31/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 5/31/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 6/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

SAAM/CAM

ACRONYM: SAAM/CAM STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Provides air monitoring for radiation emissions.

	Est Dates	Act Dates
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Security Computer System

ACRONYM: SCS_1 STCODE: Y2K Ready
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Provides alarm detection throughout Site buildings and infrastructures.

	Est Dates	Act Dates
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Site Electrical Distribution System

ACRONYM: SEDS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Site Electrical Distribution System includes motor control centers, switchgear, meters, transformers, annunciators, and lighting timers.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/23/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/23/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	3/1/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Site Fire Operations

ACRONYM: SFO STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	2/23/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/23/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	3/12/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

Building 331 Fire Department Equipment

Steam Plant Boiler Controls

ACRONYM: SPBC STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	2/24/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/24/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	3/12/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

Steam Plant Boiler Systems, Building 443.

Terrain Responsive Atmospheric Code

ACRONYM: TRAC STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	1/30/99	12/31/98
VALIDATION <input checked="" type="checkbox"/>	2/15/99	1/4/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/15/99	1/4/99
PLAN (DRAFT) <input checked="" type="checkbox"/>	3/31/99	3/23/99
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input checked="" type="checkbox"/>	3/31/99	3/17/99
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

Collects weather data from multiple RFETS locations.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization EM at Site RL

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
ACES - ACC	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BWHC-NMSS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BWHC-TID	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
BWHC-VSIS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
C852 - C85	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CICS - CHE	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
EMS - EMER	Retired								■
FACAD - HA	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FDH-AMS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HEDP	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HSEAS - HA	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LMHC-CASS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LMHC-DACS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LMHC-GMS-2	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LMHC-LOWVP	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LMHC-SHMS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
LMHC-TMACS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
RPS - RADI	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SACS - SUR	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SOFTWARE (Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SWP - SALT	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
W-030 - VE	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
W-058 - CR	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EM at RL

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board

Milestone Report for Funding Organization EM at Site RL

ACES - Access Entry Control System

ACRONYM: ACES - ACC STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

ACCESS ENTRY CONTROL SYSTEM (ACES) - Provides access control into radiological controlled areas. Used to assure that only qualified people are accessing or are planning to access controlled areas.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/25/98	9/25/98
VALIDATION	<input checked="" type="checkbox"/> 1/15/99	1/15/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/29/99	1/29/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Nuclear Materials Safeguard System

ACRONYM: BWHC-NMSS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Nuclear Material Safeguards System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/15/98	9/1/98
VALIDATION	<input checked="" type="checkbox"/> 1/31/99	1/7/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	3/29/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Tamper Indication Device System

ACRONYM: BWHC-TID STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Tamper Indication Device System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/15/98	9/1/98
VALIDATION	<input checked="" type="checkbox"/> 1/31/99	1/7/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	3/29/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/29/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Vault Safety & Inventory System

ACRONYM: BWHC-VSIS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Vault Safety & Inventory System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/31/98	12/10/98
VALIDATION	<input checked="" type="checkbox"/> 2/16/99	2/11/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/16/99	2/11/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/15/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

C852 - C852 Program & Files

ACRONYM: C852 - C85 STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

C852 PROGRAM AND FILES (C852) - C852 is used at FFTF to support day-to-day work function involving the monitoring of heat trace systems.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/17/98	7/17/98
VALIDATION	<input checked="" type="checkbox"/> 7/17/98	7/17/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/17/98	7/17/98
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

CICS - Chemical Inventory Control System

ACRONYM: CICS - CHE STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

CHEMICAL INVENTORY CONTROL SYSTEM (CICS) - Performs and tracks facility chemical inventory and transfers to the HMIS system.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 8/4/98	8/4/98
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	3/31/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	3/31/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

EMS - Emergency Management Support System

ACRONYM: EMS - EMER STCODE: Retired

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

EMERGENCY MANAGEMENT SUPPORT SYSTEM (EMS) - Provides dose assessment and modeling capabilities for the United Dose Assessment Center staff.

	Est Dates	Act Dates
TERMINATION	<input checked="" type="checkbox"/> 1/6/99	1/6/99

FACAD - Hanford Site Fire Alarm Computer

ACRONYM: FACAD - HA STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

HANFORD SITE FIRE ALARM COMPUTER (FACAD) - This is the fire alarm dispatch systems for the Hanford Site.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/30/98	9/30/98
VALIDATION	<input checked="" type="checkbox"/> 1/4/99	1/14/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/1/99	2/18/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Alarm Monitoring System

ACRONYM: FDH-AMS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Alarm Monitoring System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 8/5/98	7/7/98
VALIDATION	<input checked="" type="checkbox"/> 8/10/98	8/10/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 10/15/98	8/27/98
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Hanford External Dosimetry Project VAX Computer Systems

ACRONYM: HEDP STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

The HEDP VAX computer systems consist of two clustered VAX computers, a 4000/100 and a 4000/200, and a non-clustered micro VAX II. Dosimetry data is uploaded from Thermoluminescent dosimeter readers, and related to personnel as radiation dose.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/31/98	1/14/99
VALIDATION	<input checked="" type="checkbox"/> 1/29/99	1/18/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/28/99	1/18/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

HSEAS - Hanford Site Emergency Alerting System

ACRONYM: HSEAS - HA STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

HANFORD SITE EMERGENCY ALERTING SYSTEM (HSEAS) - A class of Personal Computer that operates the Hanford Site Emergency Alerting System base station.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 5/26/98	5/26/98
VALIDATION	<input checked="" type="checkbox"/> 5/26/98	5/26/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 5/26/98	5/26/98
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Computer Automated Surveillance System

ACRONYM: LMHC-CASS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Computer Automated Surveillance System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	11/30/98	1/20/99
VALIDATION <input checked="" type="checkbox"/>	12/15/98	1/20/99
IMPLEMENTATION <input checked="" type="checkbox"/>	2/28/99	2/23/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Tank 101-SY Data Acquisition and Control System

ACRONYM: LMHC-DACS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Tank 101-SY Data Acquisition and Control System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/15/98	9/9/98
VALIDATION <input checked="" type="checkbox"/>	2/15/99	9/9/98
IMPLEMENTATION <input checked="" type="checkbox"/>	3/10/99	2/11/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Gas Monitoring System - 2

ACRONYM: LMHC-GMS-2 STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Gas Monitoring System - 2

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/15/98	9/12/98
VALIDATION <input checked="" type="checkbox"/>	2/16/99	2/10/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/15/99	2/10/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Liquid Observation Well Van Program

ACRONYM: LMHC-LOWVP STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Liquid Observation Well Van Program

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/15/98	7/16/98
VALIDATION <input checked="" type="checkbox"/>	2/15/99	8/12/98
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	8/12/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Standard Hydrogen Monitoring System

ACRONYM: LMHC-SHMS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Standard Hydrogen Monitoring System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/15/98	9/11/98
VALIDATION <input checked="" type="checkbox"/>	1/31/99	12/22/98
IMPLEMENTATION <input checked="" type="checkbox"/>	2/18/99	1/22/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Tank Monitoring and Control System

ACRONYM: LMHC-TMACS STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Tank Monitoring and Control System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/15/98	9/11/98
VALIDATION <input checked="" type="checkbox"/>	10/20/98	12/28/98
IMPLEMENTATION <input checked="" type="checkbox"/>	10/30/98	12/28/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

RPS - Radio Paging System

ACRONYM: RPS - RADI STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	6/30/98	6/30/98
VALIDATION <input checked="" type="checkbox"/>	6/30/98	6/30/98
IMPLEMENTATION <input checked="" type="checkbox"/>	6/30/98	6/30/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

RADIO PAGING SYSTEM (RPS) - Provides pager services for the Hanford Site. Services include maintenance, issuing, and programming the end-user pagers and paging terminal/repeater equipment.

SACS - Surveillance Analysis Computer System

ACRONYM: SACS - SUR STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/15/98	9/15/98
VALIDATION <input checked="" type="checkbox"/>	12/23/98	12/23/98
IMPLEMENTATION <input checked="" type="checkbox"/>	12/23/98	12/23/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

SURVEILLANCE ANALYSIS COMPUTER SYSTEM (SACS) - Relational database of tank farm surveillance data and reports, used on the Hanford Site.

Software (WARE/REASON)

ACRONYM: SOFTWARE (STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/15/98	9/15/98
VALIDATION <input checked="" type="checkbox"/>	1/29/99	1/29/99
IMPLEMENTATION <input checked="" type="checkbox"/>	1/29/99	1/29/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

SOFTWARE - These products are used as operating systems and standard software applications used in day to day business. (WARE/REASON)

SWP - Saltwell Pumping

ACRONYM: SWP - SALT STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/15/98	9/15/98
VALIDATION <input checked="" type="checkbox"/>	1/27/99	1/27/99
IMPLEMENTATION <input checked="" type="checkbox"/>	1/27/99	1/29/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

SALTWELL PUMPING (SWP) - Monitors tank farms instruments using SCADA, S/W, connecting the tank farms with the data highway and controlling operation via PLC programming. Tank Farms A101 X101 and T104 transmit signals to OCS via radio transmitters.

W-030 - Ventilation Upgrade Systems

ACRONYM: W-030 - VE STCODE: Completed
 SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/29/98	9/2/98
VALIDATION <input checked="" type="checkbox"/>	1/6/99	1/6/99
IMPLEMENTATION <input checked="" type="checkbox"/>	1/6/99	1/13/99
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

VENTILATION UPGRADE SYSTEM (W-030) - 702AZ Ventilation. Controls ventilation systems at the Tank Farms.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

W-058 - Cross-Site Transfer Systems

ACRONYM: W-058 - CR STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

CROSS SITE TRANSFER SYSTEM (W-058) - Monitors and controls transfer of tank waste between the West and East tank farm facilities. The systems is designed to be failsafe in the event of loss of automatic control due to any problem.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/11/98	9/11/98
VALIDATION	<input checked="" type="checkbox"/> 1/25/99	1/25/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/25/99	1/25/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization EM at Site SANDIA

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
OE	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization EM at Site

Oracle Environmental

ACRONYM: OE

STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/1/98	9/11/98
VALIDATION	<input checked="" type="checkbox"/> 2/15/99	1/28/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/15/99	2/27/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	7/17/98
PLAN (FINAL)	<input checked="" type="checkbox"/> 8/30/99	7/17/98
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

The Sandia National Laboratories Oracle Environmental (OE) Project has, over the past several years, evolved from the commercial off-the-shelf package sold by Oracle Corporation to an in-house developed system, with only 1-2% residual Oracle Environmental code and still using Oracle databases. This was done to meet Sandia Hazardous Waste Facility requirements. Sandia OE phased out the existing in-house developed system, HWDMS (Hazardous Waste Data Management System), by the end of FY 98. This in-house developed system supports only the solid hazardous waste management functions. It profiles waste according to NEPA standards and tracks it throughout Sandia National Laboratories through destruction or recycle.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization EM at Site SR

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
DWPF054	No Impact								
DWPF056	No Impact								
DWPF064	No Impact								
DWPF083	No Impact								
DWPF089	Replace	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	■	<input type="checkbox"/>	
DWPF090	No Impact								
DWPF094	No Impact								
DWPFPCS	Replace	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	■	<input type="checkbox"/>	
NMSPOPS	Replace	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	■	<input type="checkbox"/>	
TANKMSS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	■	<input type="checkbox"/>	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EM at SR

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization EM at Site SR

Moore Controllers

ACRONYM: DWPF054 **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Moore Controls associated with HVAC systems for Zone I exhaust (LCS-272), Zone II exhaust (LCS-267), 210-S building (LCS-295 and LCS-247) and LCS-237 at LPPP. All controllers are flow related except PIC 5755A in LCS-272 which is configured for pressure control.

CPC Air Compressors

ACRONYM: DWPF056 **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

CPC Air Compressors by Ingersoll Rand. Sierra 150 model compressors.

SPC Analyzers

ACRONYM: DWPF064 **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Salt Cell Oxygen, LEL and Benzene analyzers.

UPS units

ACRONYM: DWPF083 **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Emerson model including Y11, Y21, Y61, Y91

Process Gas Chromatograph (5) (4 plus 1 spare)

ACRONYM: DWPF089 **STCODE:** Replace
SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/1/99	
VALIDATION	<input checked="" type="checkbox"/> 7/16/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/31/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 8/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

Process Gas Chromatograph (5) (4 plus 1 spare)

Moore Controllers for Air Purge and GCs

ACRONYM: DWPF090 **STCODE:** No Impact
SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Moore Controllers for CPC nitrogen air purge and GC.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

LPPP Analyzers

ACRONYM: DWPF094

STCODE: No Impact

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

LPPP LEL and Oxygen Analyzers.

Defense Waste Processing Facility Process Control Systems

ACRONYM: DWPFPCS

STCODE: Replace

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Roll-up of systems used to control and monitor the DWPF processes.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 7/22/99	3/12/99
VALIDATION	<input checked="" type="checkbox"/> 7/31/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 7/31/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 8/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Nuclear Material Stabilization Program Operations

ACRONYM: NMSPOPS

STCODE: Replace

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Roll-up of systems used to control and monitor the Nuclear Material Stabilization Program processes.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/31/99	1/31/99
VALIDATION	<input checked="" type="checkbox"/> 6/15/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 6/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 7/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

High Level Waste Tank Farm Manufacturing Support Systems

ACRONYM: TANKMSS

STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

Roll-up of systems used to support the F and H tank farm processes. This includes the systems used to provide information for process and facility management.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/25/98	9/14/98
VALIDATION	<input checked="" type="checkbox"/> 1/15/99	1/11/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/24/99	2/4/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 5/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization EM at Site WIPP

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
WWIS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EM at WIPP

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization EM at Site WIPP

WIPP Waste Information System

ACRONYM: WWIS

STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	6/22/97	6/22/97
VALIDATION <input checked="" type="checkbox"/>	6/22/97	6/22/97
IMPLEMENTATION <input checked="" type="checkbox"/>	6/22/97	6/22/97
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

The WWIPP Waste Information System (WWIS) is an electronic database (Oracle7) that contains the information and data related to the characterization, certification, and shipping data required for every Transuranic (TRU) waste container that will be shipped to the Waste Isolation Pilot Plant (WIPP). The WWIS performs the screening on each TRU waste container to determine if the data meets the WIPP Waste Acceptance Criteria (WAC). The WWIS is implemented in a client/server architecture and data will be supplied to WIPP from each TRU waste generator via a network link. The WWIS utilizes a DEC Alpha server running the UNIX operating system. The TRU waste generator sites (and other approved users) use client software is implemented on PCs that use Windows NT or Windows 95 operating systems.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization FM

SITE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E
				DRAFT	FINAL		
OAK	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	All systems have not completed this milestone but are scheduled to complete it on time.
<input checked="" type="checkbox"/>	All systems have not completed this milestone and at least one has either missed or is scheduled to miss the milestone date.

As of 4/6/99

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization FM at Site OAK

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
OIMS	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

FM at OAK

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization NE

SITE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E
				DRAFT	FINAL		
INEL	■	■	■	■	□	■	—

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	All systems have not completed this milestone but are scheduled to complete it on time.
■	All systems have not completed this milestone and at least one has either missed or is scheduled to miss the milestone date.

As of 4/6/99

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization NE at Site INEL

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
2943	Repair	■	■	■	■	■	■	□	
2956	Y2K Ready				■	■	■	□	
2957	Repair	■	■	■	■	■	■	□	
2958	Repair	■	■	■	■	■	■	□	
2960	Y2K Ready				■	■	■	□	
2966	Repair	■	■	■	■	■	■	□	
3062	Y2K Ready				■	□	□	□	
3069	Repair	■	■	■	■	■	■	□	
7242	Y2K Ready				■	■	□	□	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

NE at INEL

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization NE at Site INEL

RDAS-REACTOR PARAMETER SURVEILLANCE ON RDAS (SOFTWARE)

ACRONYM: 2943

STCODE: Repair

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

This system acquires required instrumentation data for the control of the Advanced Test Reactor (ATR). This data is transmitted to the control room display for operator use and subsequent archive.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	
VALIDATION	<input checked="" type="checkbox"/> 7/21/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 8/16/99	
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	1/15/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	
IV&V	<input checked="" type="checkbox"/> 8/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

ATR PLANT CLOCK INTERFACES

ACRONYM: 2956

STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

This system is the time code generator that supplies date and time-of-day information to the Reactor Data Acquisition System (RDAS), the Digital Radiation Monitoring System (DRMS), The In-vessel Post-Accident Monitoring System (IV-PAMS), the Sequence-of Events Recorder (SER), and displays at the Advanced Test Reactor (ATR).

	Est Dates	Act Dates
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	1/15/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	
IV&V	<input checked="" type="checkbox"/> 8/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

ATR LOBE POWER MONITOR (SOFTWARE)

ACRONYM: 2957

STCODE: Repair

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

This system acquires required instrumentation data for the control of the Advanced Test Reactor (ATR). This data is transmitted to the reactor control room for operator use and subsequent archive.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	
VALIDATION	<input checked="" type="checkbox"/> 7/21/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 8/16/99	
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	1/15/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	
IV&V	<input checked="" type="checkbox"/> 8/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DEVELOPMENT SYSTEM FOR ATR REACTOR DATA ACQUISITION SYSTEM (RDAS)

ACRONYM: 2958

STCODE: Repair

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

This system provides a development environment for testing of hardware, operating system and application software modifications and upgrades prior to implementation to the production RDAS.

	Est Dates	Act Dates
RENOVATION	<input type="checkbox"/> 3/31/99	
VALIDATION	<input checked="" type="checkbox"/> 7/21/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 8/16/99	
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	1/15/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	
IV&V	<input checked="" type="checkbox"/> 8/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

ATR SECONDARY WIND SYSTEM - NOAA

ACRONYM: 2960

STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

This system monitors NOAA's INEEL VIZ program for monitoring wind direction and speed. This information is reported to the reactor control room at the Advanced Test Reactor (ATR).

	Est Dates	Act Dates
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	1/15/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	
IV&V	<input checked="" type="checkbox"/> 8/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

ATR WATER POWER CALCULATOR

ACRONYM: 2966

STCODE: Repair

SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 4/1/99	
VALIDATION	<input checked="" type="checkbox"/> 4/15/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 6/1/99	
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	1/15/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	
IV&V	<input checked="" type="checkbox"/> 6/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

This system monitors plant temperature and flow data, performs water power calculations and provides signals to Reactor Data Acquisition System (RDAS) for the Advanced Test Reactor (ATR) at the INEEL.

TRA ROSEMOUNT TRANSMITTERS

ACRONYM: 3062

STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	1/15/99
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

These transmitters are used to report pressure, flow, and temperature data which is used for process control and status at the Test Reactor Area (TRA) at the INEEL.

RDAS (REACTOR DATA ACQUISITION SYSTEM)

ACRONYM: 3069

STCODE: Repair

SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	
VALIDATION	<input checked="" type="checkbox"/> 7/21/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 8/16/99	
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	1/15/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	
IV&V	<input checked="" type="checkbox"/> 8/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

RDAS (REACTOR DATA ACQUISITION SYSTEM) This system acquires required instrumentation data that is used for control of the Advanced Test Reactor (ATR). This data is transmitted to the control room display for operator use and subsequent archive.

PRIMARY WIND - ATR

ACRONYM: 7242

STCODE: Y2K Ready

SAFETY SYSTEM TYPE: DNFSB System

Est Dates Act Dates

PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	1/15/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	
IV&V	<input type="checkbox"/> 4/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

This system is the primary system for providing weather information to the Advanced Test Reactor (ATR) Control Room.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization SC

SITE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E
				DRAFT	FINAL		
OR	■	■	■	<input type="checkbox"/>	—	■	<input type="checkbox"/>
RL	■	■	■	<input type="checkbox"/>	—	<input type="checkbox"/>	<input type="checkbox"/>

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	All systems have not completed this milestone but are scheduled to complete it on time.
■	All systems have not completed this milestone and at least one has either missed or is scheduled to miss the milestone date.

As of 4/6/99

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization SC at Site OR

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
ORNLLANMAS	Completed	■	■	■	□	□	■	□	
PAS	Completed	■	■	■	□	□	■	□	

- All systems have completed this milestone or are scheduled to finish this milestone two months early.
- The system has not completed this milestone but is scheduled to complete it on time.
- The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

SC at OR

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization SC at Site OR

ORNL Local Area Nuclear Material Accountability System

ACRONYM: ORNLLANMAS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	9/15/98	8/25/98
VALIDATION	12/31/98	12/21/98
IMPLEMENTATION	3/31/99	12/21/98
PLAN (DRAFT)	4/30/99	
PLAN (FINAL)	8/30/99	
IV&V	3/31/99	3/8/99
END-TO-END TEST	6/30/99	

DESCRIPTION:

The ORNL LANMAS system maintains the inventory of nuclear materials at ORNL. It is an interactive, menu-driven, transaction-processing application. Data are organized into transaction, inventory, administrative data, business months, and access control files.

Plant Alarm System - LMER

ACRONYM: PAS STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

	Est Dates	Act Dates
RENOVATION	7/31/98	3/31/98
VALIDATION	7/31/98	7/24/98
IMPLEMENTATION	7/31/98	7/30/98
PLAN (DRAFT)	4/30/99	
PLAN (FINAL)	8/30/99	
IV&V	3/31/99	3/11/99
END-TO-END TEST	6/30/99	

DESCRIPTION:

An intrusion detection security alarm system that monitors motion, door, and window alarms for Oak Ridge National Laboratory buildings. The system receives alarm conditions, displays the alarm to security operators for acknowledgement and action. Logs alarm conditions, acknowledgments, and actions taken.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety, Defense Nuclear Safety Facilities Board Milestone Report for Funding Organization SC at Site RL

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
F&O	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

SC at RL

As of 4/6/99

Health and Safety, Defense Nuclear Facilities Safety Board Milestone Report for Funding Organization SC at Site RL

Facility Operation Systems

ACRONYM: F&O

STCODE: Completed

SAFETY SYSTEM TYPE: DNFSB System

DESCRIPTION:

These are the system used to maintain heating, ventilation, air conditioning and other such operating systems in the facility.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/15/98	6/24/98
VALIDATION <input checked="" type="checkbox"/>	2/1/99	6/24/98
IMPLEMENTATION <input checked="" type="checkbox"/>	2/1/99	6/24/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety (Non-DNFSB) Milestone Report

SITE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E
				DRAFT	FINAL		
BPA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
FE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GC				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RW							
SC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	All systems have not completed this milestone but are scheduled to complete it on time.
<input checked="" type="checkbox"/>	All systems have not completed this milestone and at least one has either missed or is scheduled to miss the milestone date.

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization DP

SITE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E
				DRAFT	FINAL		
KCP	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LANL							
LLNL	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NV	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	■	<input type="checkbox"/>
SANDIA	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	All systems have not completed this milestone but are scheduled to complete it on time.
■	All systems have not completed this milestone and at least one has either missed or is scheduled to miss the milestone date.

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization DP at Site KCP

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
ES&H	Completed	■	■	■	□	□	□	□	
FACILFIRE	No Impact								
SECURITY S	No Impact								
TELEPHON_1	Y2K Ready				□	□	□	□	
UTILITY CO	Completed	■	■	■	□	□	□	□	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

DP at KCP

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization DP at Site KCP

Environmental Safety and Health

ACRONYM: ES&H STCODE: Completed
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	5/1/98	4/27/98
VALIDATION <input checked="" type="checkbox"/>	9/30/98	9/30/98
IMPLEMENTATION <input checked="" type="checkbox"/>	9/30/98	10/6/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

This system provides associates access to Material Safety Data Sheets as needed to comply with OSHA requirements. In addition, the system provides for the inventory and tracking of hazardous materials as well as supporting waste management activities.

Fire Alarm System

ACRONYM: FACILFIRE STCODE: No Impact
SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Alarm System detects and notifies plant personnel of any fires occurring within the facility.

Security Systems

ACRONYM: SECURITY S STCODE: No Impact
SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Security Systems include those systems that are used to maintain physical security of the plant such as the Closed Circuit Television Controller, Matrix Central Alarm System, Dictaphone Voice Logger, Touchscreen Graphics User Interface System, and the Security Communications System.

Telephone System

ACRONYM: TELEPHON_1 STCODE: Y2K Ready
SAFETY SYSTEM TYPE: Health and Safety System

Est Dates Act Dates

DESCRIPTION:

Telephone System for the Federal Bannister Site, which includes the Kansas City Plant, is managed and maintained by the GSA.

PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Utility Control Systems

ACRONYM: UTILITY CO STCODE: Completed
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	10/30/98	10/30/98
VALIDATION <input checked="" type="checkbox"/>	10/30/98	10/30/98
IMPLEMENTATION <input checked="" type="checkbox"/>	10/31/98	10/31/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

Plant Utility Monitoring and Control Systems are used to manage/control HVAC, chilled water, sump pumps, exhaust systems (paint booths, battery storage, etc), nitrogen supply lines, and the Industrial Waste Pretreatment Facility.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization DP at Site LANL

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
TLDS	No Impact								

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

DP at LANL

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization DP at Site LANL

Electronic Pocket Thermoluminescent dosimeters

ACRONYM: TLDS

STCODE: No Impact

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

These electronic devices monitor radioactivity and alarm when certain limits are reached. They are used in high radiation areas as supplements to the TLDS.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization DP at Site LLNL

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
ALARMS	Completed	■	■	■	□	□	■	□	
ARGUS	Completed	■	■	■	□	□	□	□	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

DP at LLNL

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization DP at Site LLNL

Advanced Livermore Alarm Recognition and Monitoring System

ACRONYM: ALARMS STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 8/1/97	8/1/97
VALIDATION	<input checked="" type="checkbox"/> 1/1/99	12/30/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/15/99	1/29/99
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/30/99
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

This system monitors alarms labwide for fire, hazard, radiation, and plant engineering equipment via a system of alarms. Alarm signals are sent to a central computer system and then information is distributed to the appropriate dispatch station for action.

Argus

ACRONYM: ARGUS STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 8/1/97	8/1/97
VALIDATION	<input checked="" type="checkbox"/> 8/1/97	8/1/97
IMPLEMENTATION	<input checked="" type="checkbox"/> 8/1/97	8/1/97
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

Argus is an integrated access control and intrusion detection security system.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization DP at Site NV

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
1	Completed	■	■	■	■	■	□	□	
11	Completed	■	■	■	■	■	■	□	
113	Completed	■	■	■	■	□	□	□	
1321	Completed	■	■	■	■	■	■	□	
1322	Completed	■	■	■	■	■	■	□	
147	Completed	■	■	■	■	■	□	□	
1491	No Impact								
2	Completed	■	■	■	■	■	□	□	
3	Completed	■	■	■	■	■	□	□	
3546	Completed	■	■	■	□	□	□	□	
3547	Completed	■	■	■	□	□	□	□	
3548	Completed	■	■	■	□	□	□	□	
3549	Completed	■	■	■	□	□	□	□	
3552	Completed	■	■	■	□	□	□	□	
3553	Completed	■	■	■	□	□	□	□	
3554	Completed	■	■	■	□	□	□	□	
3641	No Impact								
3730	Replace	■	■	■	□	□	□	□	
3853	Completed	■	■	■	□	□	□	□	
3854	Completed	■	■	■	□	□	□	□	
3855	Completed	■	■	■	□	□	□	□	
3856	Completed	■	■	■	□	□	□	□	
3857	Completed	■	■	■	□	□	□	□	
3858	Completed	■	■	■	□	□	□	□	
3859	Completed	■	■	■	□	□	□	□	
3860	Completed	■	■	■	□	□	□	□	
3861	Completed	■	■	■	□	□	□	□	
3914	Retired								□
3915	Retired								□
3963	No Impact								
3988	Completed	■	■	■	□	□	□	□	
4	Completed	■	■	■	■	■	□	□	
410	Completed	■	■	■	■	■	■	□	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

DP at NV

As of 4/6/99

539	Completed	■	■	■	□	□	□	□	
540	Completed	■	■	■	□	□	□	□	
541	Completed	■	■	■	□	□	□	□	
542	Completed	■	■	■	□	□	□	□	
576	Completed	■	■	■	□	□	□	□	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

DP at NV

As of 4/6/99

Fire Control Alarm System - Simplex

ACRONYM: 1491 STCODE: No Impact

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Alarm System

EKG (NTS Clinic - 2 & NLV Clinic - 2)

ACRONYM: 2 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Twelve lead electrocardiogram. Used to check the status of the heart.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 2/18/99	2/18/99
VALIDATION	<input checked="" type="checkbox"/> 2/18/99	2/18/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 2/22/99	2/22/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	2/22/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 8/30/99	2/22/99
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

LifePaks 9 (NTS Clinic - 3 & NLV Clinic - 1)

ACRONYM: 3 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Commercially available device

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 11/12/98	11/12/98
VALIDATION	<input checked="" type="checkbox"/> 11/12/98	11/12/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 11/30/98	11/30/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	2/22/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 8/30/99	2/22/99
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

FIRE ALARM SYSTEM A-01MAIN-FAS-SYS-001

ACRONYM: 3546 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Alarm System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

FIRE ALARM SYSTEM B-03-FAS-SYS-010, CONTROL/EASY ROOM

ACRONYM: 3547 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Alarm System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

FIRE ALARM SYSTEM B-03-FAS-SYS-020, MONITOR ROOM

ACRONYM: 3548 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Alarm System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

FIRE ALARM SYSTEM C-01-FAS-SYS-010, COMPUTER ROOM

ACRONYM: 3549 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:
 Fire Alarm System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

FIRE PROTECTION SYSTEM A-01HIBAY-FPS-SYS-001

ACRONYM: 3552 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:
 Fire Alarm System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

FIRE SUPPRESSION SYSTEM A-01LOWBAY-FSS-001

ACRONYM: 3553 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:
 Fire Suppression System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

FIRE SUPPRESSION SYSTEM B-03-FSS-SYS-010, CONTROL/EASY ROOM

ACRONYM: 3554 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:
 Fire Suppression System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	2/9/99
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

UPS/Backup Battery

ACRONYM: 3641 STCODE: No Impact
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:
 Battery backup system

Facility Systems - Fire Guard

ACRONYM: 3730 STCODE: Replace
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:
 Plan move-in date is March - June 1999 timeframe. Old buildings will be leveled.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 6/30/99	
VALIDATION	<input checked="" type="checkbox"/> 6/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 6/30/99	
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Aircraft Type: B-200, Tail number N185XP

ACRONYM: 3853 **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Aircraft

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Aircraft Type: B-200, Tail number N6451D

ACRONYM: 3854 **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Aircraft

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Aircraft Type: BO-105, Tail number N40EG

ACRONYM: 3855 **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Aircraft

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Aircraft Type: BO-105, Tail number N50EG

ACRONYM: 3856 **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Aircraft

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	2/2/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/2/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	2/2/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Aircraft Type: BO-105, Tail number N60EG

ACRONYM: 3857 **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Aircraft

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	2/2/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/2/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	2/2/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Aircraft Type: BO-105, Tail number N70EG

ACRONYM: 3858 **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Aircraft

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Aircraft Type: Bell 412, Tail number N411DE

ACRONYM: 3859 **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Aircraft

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Aircraft Type: Bell 412, Tail number N412DE

ACRONYM: 3860 **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Aircraft

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	2/2/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/2/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	2/2/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Aviation Spares and Others

ACRONYM: 3861 **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Aircraft Spares

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	2/2/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/2/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	2/2/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Universal Alarm Control

ACRONYM: 3914 **STCODE:** Retired

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Alarm System. Building 1794, Hanger. System will still be in place after new building is occupied.

	Est Dates	Act Dates
TERMINATION <input type="checkbox"/>	6/1/99	

Model CP35 Control Unit

ACRONYM: 3915 **STCODE:** Retired

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire System or Alarm System. PN = 2279743. Building 1792. Building scheduled to be leveled after occupancy of new building.

	Est Dates	Act Dates
TERMINATION <input type="checkbox"/>	6/30/99	

LAO Fire Alarm System

ACRONYM: 3963 **STCODE:** No Impact

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Alarm System

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Aircraft Type: CE-550, Tail number N10EG

ACRONYM: 3988

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Aircraft

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	2/22/99
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Spirometry (NTS Clinic - 2 & NLV Clinic - 2)

ACRONYM: 4

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Used to check lung capacity. Version number Windows version 1.01 per e-mail from Gordon.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	11/12/98	11/12/98
VALIDATION <input checked="" type="checkbox"/>	11/12/98	11/12/98
IMPLEMENTATION <input checked="" type="checkbox"/>	11/12/98	11/12/98
PLAN (DRAFT) <input checked="" type="checkbox"/>	3/31/99	2/22/99
PLAN (FINAL) <input checked="" type="checkbox"/>	8/30/99	2/22/99
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Thermoluminescent Dosimetry System

ACRONYM: 410

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

TLD Processing

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	12/14/99
VALIDATION <input checked="" type="checkbox"/>	3/31/99	1/14/99
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	1/14/99
PLAN (DRAFT) <input checked="" type="checkbox"/>	3/31/99	3/12/99
PLAN (FINAL) <input checked="" type="checkbox"/>	8/30/99	3/12/99
IV&V <input checked="" type="checkbox"/>	3/31/99	2/23/99
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Boiler & Pressure Vessel Certification

ACRONYM: 539

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Menu driven application allows for data entry, document production, statistical reporting, and tracking of required inspections of Boilers, Pressure Vessels, and Pressure Systems. Inspections are performed to ensure safety and compliance with applicable codes.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	12/1/98
VALIDATION <input checked="" type="checkbox"/>	3/31/99	12/1/98
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	12/1/98
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Elevator Certification

ACRONYM: 540

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Menu driven application allows data entry, documentation production, statistical reporting, and tracking of required inspections of Elevators, Personnel Hoists and Material Lifts. Inspections are performed to ensure safety and compliance with applicable codes.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	12/1/98
VALIDATION <input checked="" type="checkbox"/>	3/31/99	12/1/98
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	12/1/98
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Chains & Slings Inspection

ACRONYM: 541

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Menu driven application allows for data entry, document production, statistical reporting, and tracking of required inspections of Chains and Slings. Inspections are performed to ensure safety of Lifting Devices.

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	3/31/99	12/1/98
VALIDATION <input checked="" type="checkbox"/>	3/31/99	12/1/98
IMPLEMENTATION <input checked="" type="checkbox"/>	3/31/99	12/1/98
PLAN (DRAFT) <input type="checkbox"/>	3/31/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Sala Block Inspection

ACRONYM: 542

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Menu driven application allows for data entry, document production, statistical reporting, and tracking of required inspections of Sala Blocks. Inspections are performed to ensure safety of Lifting Devices.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	12/1/98
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	12/1/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	12/1/98
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Physio Control Life-Pak Model 9P and 10

ACRONYM: 576

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Embedded computer system within EKG process.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	12/18/98
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	12/18/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	12/18/98
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization DP at Site SANDIA

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
BENCHTOP	Completed	■	■	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	
CAN	Completed	■	■	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	
EIS	Completed	■	■	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	
EOC	Completed	■	■	■	■	■	<input type="checkbox"/>	■	
ISMS	Completed	■	■	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	
RPSD	Completed	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
RS/RGD	Completed	■	■	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	
SANDOS	Completed	■	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SERMS	Completed	■	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STAR	Completed	■	■	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

DP at SANDIA

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization DP at Site SANDIA

Benchtop, Radiation Protection

ACRONYM: BENCHTOP STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/1/98	2/1/99
VALIDATION	<input checked="" type="checkbox"/> 2/1/99	3/8/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	3/31/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	6/24/98
PLAN (FINAL)	<input checked="" type="checkbox"/> 8/30/99	6/24/98
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

Benchtop is the replacement system for the Instrument Calibration System (ICS, RAD), which is an application for tracking radiation monitoring instruments used at Sandia for environmental, safety, and health (ES&H) measurements. Benchtop provides calibration recall, inventory tracking, work flow analysis & scheduling, and calibration & maintenance transaction history.

Clean Air Network

ACRONYM: CAN STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 11/30/98	11/23/98
VALIDATION	<input checked="" type="checkbox"/> 2/15/99	11/23/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/15/99	11/23/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	9/28/98
PLAN (FINAL)	<input checked="" type="checkbox"/> 8/30/99	9/28/98
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

Clean Air Network System, polls met towers to retrieve meteorological information pertinent to SNL/NM.

This systems supports monitoring system exposure to radiation or hazardous materials.

Explosives Information System

ACRONYM: EIS STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/30/98	8/27/98
VALIDATION	<input checked="" type="checkbox"/> 2/1/99	8/27/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/1/99	8/27/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	8/27/98
PLAN (FINAL)	<input checked="" type="checkbox"/> 8/30/99	8/27/98
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

EIS (developed and implemented at Sandia National Labs) tracks all explosives and explosive containing devices and assemblies from acquisition through use, storage, reapplication, transfer or disposal. The EIS data base includes a corporate wide inventory of energetic material owned and/or controlled by SNL line organizations. Provides information on material composition, characteristics, shipping requirements; life cycle cost information, plan of use; and duration of ownership. The system provides for the following processes: storage review; retention justification; Resource Recovery and Disposition Account (RRDA); disassembly and assembly; and job description, hazard analysis and training requirements for all locations and employees involved with explosive operations.

EOC Building Profiles

ACRONYM: EOC STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 10/1/98	6/4/98
VALIDATION	<input checked="" type="checkbox"/> 2/15/99	6/8/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 10/1/99	6/8/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 6/11/98	6/11/98
PLAN (FINAL)	<input checked="" type="checkbox"/> 6/11/98	6/11/98
IV&V	<input type="checkbox"/> 4/1/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 4/1/99	

DESCRIPTION:

Automated building profile sheets (occupancy and locations of hazards and emergency equipment) and facility diagrams used for Emergency Responders. The system interface is supplied by EIS; Intl.; and is an off-the-shelf geographical mapping display with plume modeling.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

ISMS

ACRONYM: ISMS

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Integrated Safety Management System Software - Hazards Analysis.

This system supports work planning and control systems.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 6/23/98	6/23/98
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/19/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 4/30/99	3/27/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	10/22/98
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	10/22/98
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

RPSD

ACRONYM: RPSD

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Rad Sample Analysis - Results of Surveys and Samples (lab specific use).

This system supports monitoring system exposure to radiation or hazardous materials.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/15/98	12/15/98
VALIDATION	<input checked="" type="checkbox"/> 12/15/98	12/15/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 12/15/98	12/15/98
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Radioactive Source / Radiation Generating Device db

ACRONYM: RS/RGD

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

System to inventory radioactive sources and radiation generating devices under the control/ownership of Sandia National Laboratories. Information regarding inventoried items include location, custodianship (ownership), accountability classification, use status, integrity test/field survey results, test scheduling, and general descriptive information.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 9/1/98	1/1/98
VALIDATION	<input checked="" type="checkbox"/> 2/1/99	8/12/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/1/99	8/12/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	2/8/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 8/30/99	2/8/99
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Sandia Radiation Protection External Dosimetry System (External Dosimetry)

ACRONYM: SANDOS

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

SANDOS quantifies the external occupational radiation dose received by individuals at SNL and SNL-controlled facilities. Monitoring is accomplished with an SNL thermoluminescent dosimeter (TLD), supplemented by environmental and criticality accident dosimetry where required. The system manages the requirements and responsibilities for obtaining, exchanging, and using dosimetry. Information about additional occupational radiation doses received by individuals is obtained from the Sample Exposure Results Management System (SERMS). SERMS tracks samples taken from individuals internally (e.g., blood, urine, etc.) while SANDOS tracks samples taken from individuals externally using a dosimetry monitor. Dose calculations are performed. All reports required by regulations and corporate policies are generated and issued to the respective agencies or individuals.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 5/1/98	5/1/98
VALIDATION	<input checked="" type="checkbox"/> 10/1/98	5/1/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/1/99	1/28/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	2/3/99
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Sample Exposure Results Management System (Internal Dosimetry)

ACRONYM: SERMS

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	5/1/98	1/1/98
VALIDATION	2/1/99	8/12/98
IMPLEMENTATION	3/1/99	8/12/98
PLAN (DRAFT)	4/30/99	2/3/99
PLAN (FINAL)	8/30/99	
IV&V	3/31/99	
END-TO-END TEST	6/30/99	

DESCRIPTION:

SERMS, aka Internal Dosimetry (RPID), schedules appointments and tracks personnel sample collection as it relates to internal dosimetry measurement. Also tracks sample shipments to outside laboratories, and records analysis results. Internal dose calculations and exposure reporting functions are also performed. Internal dosimetry information is fed into SANDOS (external dosimetry).

Sample Tracking and Analytical Results

ACRONYM: STAR

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	9/1/98	8/24/98
VALIDATION	1/31/99	1/25/99
IMPLEMENTATION	3/1/99	1/28/99
PLAN (DRAFT)	4/30/99	2/4/99
PLAN (FINAL)	8/30/99	2/4/99
IV&V	3/31/99	
END-TO-END TEST	6/30/99	

DESCRIPTION:

The STAR information system was developed by the Environmental Sample Management Office. The STAR provides an accurate, defensible, and auditable computerized record to trace the status of environmental samples and the associated analytical data from sample collection through data archiving. STAR tracks the record copy of the data from receipt to submittal to the record center. Sample data that is tracked by STAR is used for the determination of hazardous, radioactive, and mixed waste, also for the purpose of risk assessment. This information system is used as a contract management tool for internal customer billings and analytical service invoice tracking and approval for the off-site analytical laboratories. The analytical results portion of STAR is no longer used.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization EM

SITE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E
				DRAFT	FINAL		
OH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
OR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SANDIA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WIPP	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	All systems have not completed this milestone but are scheduled to complete it on time.
<input checked="" type="checkbox"/>	All systems have not completed this milestone and at least one has either missed or is scheduled to miss the milestone date.

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization EM at Site OH

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
A&PCLIMS	Completed	■	■	■	■	■	■	■	
A_FAULT	Completed	■	■	■	■	■	■	■	
ADIA	Completed	■	■	■	■	■	■	■	
ADT	Replace	■	■	■	□	■	■	■	
AIRANALYZE	Completed	■	■	■	■	■	■	■	
AMMMONITOR	Completed	■	■	■	■	■	■	■	
ARCGIS	Completed	■	■	■	■	■	■	■	
ATICTS	Completed	■	■	■	■	■	■	■	
ATMS	Repair	■	■	■	□	■	■	□	
AWS	Completed	■	■	■	■	■	■	■	
AWSAFD	Completed	■	■	■	■	■	■	■	
AWSFD	Completed	■	■	■	■	■	■	■	
CAESAR	Completed	■	■	■	■	■	■	■	
CAMEO	Completed	■	■	■	■	■	■	■	
CANBERRA	Completed	■	■	■	■	■	■	■	
CANBERRA	Completed	■	■	■	□	□	□	□	
CAPTOR	Completed	■	■	■	■	■	■	■	
CHEMBIO	Repair	■	■	■	□	□	□	□	
CHEMCHK L	Repair	■	■	■	□	□	□	□	
CHEMTOX	Completed	■	■	■	■	■	■	■	
CHEMURANIU	Repair	■	■	■	□	□	□	□	
CID	Completed	■	■	■	■	■	■	■	
CINDY	Repair	■	■	■	□	□	□	□	
CLARPLC	Completed	■	■	■	■	■	■	■	
COMMUNICAT	No Impact								
CPCPLC	Completed	■	■	■	■	■	■	■	
CSD	Repair	■	■	■	□	■	□	■	
CSRFDRUM	Completed	■	■	■	■	■	■	■	
DADISP	Completed	■	■	■	■	■	■	■	
DAPPER	Completed	■	■	■	■	■	■	■	
DCI SYSTEM	Repair	■	■	■	□	□	□	□	
EBERLINE	Completed	■	■	■	■	■	■	■	
FCNB	Completed	■	■	■	■	■	■	■	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EM at OH

As of 4/6/99

FIREALARM1	Repair	■	■	■	□	□	□	□
FIREEXTDB	Completed	■	■	■	■	■	■	■
FPARP013	Completed	■	■	■	■	■	■	■
FPARP017	Completed	■	■	■	■	■	■	■
FPARP019	Completed	■	■	■	■	■	■	■
FPARP022	Completed	■	■	■	■	■	■	■
FPARP023	Completed	■	■	■	■	■	■	■
FPARP036	Completed	■	■	■	■	■	■	■
FPARP048	Completed	■	■	■	■	■	■	■
FPARP049	Completed	■	■	■	■	■	■	■
FPASD014	Completed	■	■	■	■	■	■	■
FPASD016	Completed	■	■	■	■	■	■	■
FPASD018	Completed	■	■	■	■	■	■	■
FPB012	Completed	■	■	■	■	■	■	■
FPDGP003	Completed	■	■	■	■	■	■	■
FPFAP-031	Completed	■	■	■	■	■	■	■
FPFAP021	Completed	■	■	■	■	■	■	■
FPFAP024	Completed	■	■	■	■	■	■	■
FPFAP025	Completed	■	■	■	■	■	■	■
FPFAP026	Completed	■	■	■	■	■	■	■
FPFAP029	Completed	■	■	■	■	■	■	■
FPFAP030	Completed	■	■	■	■	■	■	■
FPFAP031	Completed	■	■	■	■	■	■	■
FPFAP032	Completed	■	■	■	■	■	■	■
FPFAP033	Completed	■	■	■	■	■	■	■
FPFAP034	Completed	■	■	■	■	■	■	■
FPFAP035	Completed	■	■	■	■	■	■	■
FPFAP037	Completed	■	■	■	■	■	■	■
FPFAP038	Completed	■	■	■	■	■	■	■
FPFAP039	Completed	■	■	■	■	■	■	■
FPFAP040	Completed	■	■	■	■	■	■	■
FPFAP041	Completed	■	■	■	■	■	■	■
FPFAP042	Completed	■	■	■	■	■	■	■
FPFAP043	Completed	■	■	■	■	■	■	■
FPFAP044	Completed	■	■	■	■	■	■	■
FPFAP045	Completed	■	■	■	■	■	■	■
FPFAP046	Completed	■	■	■	■	■	■	■
FPFAP047	Completed	■	■	■	■	■	■	■

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EM at OH

As of 4/6/99

FPFAP05	Completed	■	■	■	■	■	■	■	
FPFAP050	Completed	■	■	■	■	■	■	■	
FPFAP051	Completed	■	■	■	■	■	■	■	
FPFAP052	Completed	■	■	■	■	■	■	■	
FPFAP053	Completed	■	■	■	■	■	■	■	
FPFAP054	Completed	■	■	■	■	■	■	■	
FPFAP055	Completed	■	■	■	■	■	■	■	
FPPC001	Completed	■	■	■	■	■	■	■	
FPPC002	Completed	■	■	■	■	■	■	■	
FRSPOOLMON	Completed	■	■	■	■	■	■	■	
GRITS	Completed	■	■	■	■	■	■	■	
GSSG	Completed	■	■	■	■	■	■	■	
HAZASSDB	Completed	■	■	■	■	■	■	■	
HIS20	Replace	■	■	■	□	□	□	□	
IAD	Completed	■	■	■	■	■	■	■	
IH&SSAMDAT	Completed	■	■	■	■	■	■	■	
IH&SSAMDB	Completed	■	■	■	■	■	■	■	
ILDS	Repair	■	■	■	□	■	□	■	
INTFIX	Completed	■	■	■	■	■	■	■	
KOKO	Completed	■	■	■	■	■	■	■	
LEACHATE	No Impact								
LIMS	Repair	■	■	■	□	■	■	■	
LLWTCS	Completed	■	■	■	■	■	■	■	
LWTSPLC	Completed	■	■	■	■	■	■	■	
LYRIS 80	Replace	■	■	■	□	□	□	□	
MEDTRAK	Completed	■	■	■	■	■	■	■	
MER:NETATT	Completed	■	■	■	■	■	■	■	
MER:PBX	Completed	■	■	■	■	■	■	■	
MER:PBXPHO	Completed	■	■	■	■	■	■	■	
MER:PBXSL	Completed	■	■	■	■	■	■	■	
MER:REPORT	Completed	■	■	■	■	■	■	■	
MER:RPE	Completed	■	■	■	■	■	■	■	
MER:VOICE	Completed	■	■	■	■	■	■	■	
MERPAGESYS	Completed	■	■	■	■	■	■	■	
METMONSYS	Completed	■	■	■	■	■	■	■	
MMI	Repair	■	■	■	□	■	□	■	
MMS	Completed	■	■	■	■	■	■	■	
MOORE	Completed	■	■	■	■	■	■	■	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

MSDS	Completed	■	■	■	■	■	■	■
MWNT4.0	Completed	■	■	■	■	■	■	■
NO2MONITOR	Completed	■	■	■	■	■	■	■
NOISEDOS	Completed	■	■	■	■	■	■	■
NOXPLC	Completed	■	■	■	■	■	■	■
NPGR	Completed	■	■	■	■	■	■	■
OURC	Completed	■	■	■	■	■	■	■
PANASONIC	Repair	■	■	■	□	□	□	□
PANAUTTLD	Completed	■	■	■	■	■	■	■
PASSVAPMON	Completed	■	■	■	■	■	■	■
PCCARS	Completed	■	■	■	■	■	■	■
PMS	Repair	■	■	■	□	■	■	□
PVUD	Completed	■	■	■	■	■	■	■
QUICK	Replace	■	■	■	□	■	■	□
RADINRI	Completed	■	■	■	■	■	■	■
RADINS	Completed	■	■	■	■	■	■	■
RADIOS	Completed	■	■	■	■	■	■	■
RADMONITOR	Completed	■	■	■	■	■	■	■
RADPA	Completed	■	■	■	■	■	■	■
RAGC	Completed	■	■	■	■	■	■	■
RISR10	Completed	■	■	■	■	■	■	■
RISR12	Completed	■	■	■	■	■	■	■
RISR13	Completed	■	■	■	■	■	■	■
RISR14	Completed	■	■	■	■	■	■	■
RISR4	Completed	■	■	■	■	■	■	■
RMS	Repair	■	■	■	□	■	□	■
SAMPLEPLC	Completed	■	■	■	■	■	■	■
SDPLC	Completed	■	■	■	■	■	■	■
SOURCES	Completed	■	■	■	■	■	■	■
STACKPLC	Completed	■	■	■	■	■	■	■
STSPLC	Completed	■	■	■	■	■	■	■
STXAMMMON	Completed	■	■	■	■	■	■	■
SURV	Completed	■	■	■	■	■	■	■
TAGFILES	Completed	■	■	■	■	■	■	■
TCS	Repair	■	■	■	□	■	□	■
TELE	Completed	■	■	■	■	■	■	■
TISOFT	Completed	■	■	■	■	■	■	■
TLDPDRD	Completed	■	■	■	■	■	■	■

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EM at OH

As of 4/6/99

TRM	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
TSI PORTAC	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
URCS	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VACPLC	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VARSKIN	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VIT:BARCOD	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
WHOLEBODY1	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WMDB	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
YES	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
YORK	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EM at OH

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization EM at Site OH

A&PC Labvantage LIMS

ACRONYM: A&PCLIMS STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Laboratory instrumentation software

	Est Dates	Act Dates
RENOVATION	12/29/98	12/29/98
VALIDATION	12/29/98	12/29/98
IMPLEMENTATION	12/29/98	12/29/98
PLAN (DRAFT)	12/29/98	12/29/98
PLAN (FINAL)	12/29/98	12/29/98
IV&V	12/29/98	12/29/98
END-TO-END TEST	12/29/98	12/29/98

A_Fault/1000

ACRONYM: A_FAULT STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Electrical Fault Current Analysis

	Est Dates	Act Dates
RENOVATION	1/31/99	1/28/99
VALIDATION	1/31/99	1/28/99
IMPLEMENTATION	1/31/99	1/28/99
PLAN (DRAFT)	1/31/99	1/28/99
PLAN (FINAL)	1/31/99	1/28/99
IV&V	1/31/99	1/28/99
END-TO-END TEST	1/31/99	1/28/99

Add/Delete Inventory Adjustments

ACRONYM: ADIA STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Stock Inventory Control

	Est Dates	Act Dates
RENOVATION	1/31/99	1/13/99
VALIDATION	1/31/99	1/13/99
IMPLEMENTATION	1/31/99	1/13/99
PLAN (DRAFT)	1/31/99	1/13/99
PLAN (FINAL)	1/31/99	1/13/99
IV&V	1/31/99	1/13/99
END-TO-END TEST	1/31/99	1/13/99

ADT Centra Scan Acces Control System

ACRONYM: ADT STCODE: Replace

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Security card scanning system

	Est Dates	Act Dates
RENOVATION	7/31/99	
VALIDATION	7/31/99	
IMPLEMENTATION	7/31/99	
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	3/31/99	
IV&V	8/31/99	
END-TO-END TEST	7/31/99	

Miran IBX Air Analyser:7

ACRONYM: AIRANALYZE STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Miran IBX Air Analyser:7

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

G.T. 106 Ammonia Monitor:1

ACRONYM: AMMMONITOR STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Ammonia Monitor

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

ArcView GIS 3.0:D4

ACRONYM: ARCGIS **STCODE:** Completed
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	12/31/98	12/22/98
VALIDATION	12/31/98	12/22/98
IMPLEMENTATION	12/31/98	12/22/98
PLAN (DRAFT)	12/31/98	12/22/98
PLAN (FINAL)	12/31/98	12/22/98
IV&V	12/31/98	12/22/98
END-TO-END TEST	12/31/98	12/22/98

DESCRIPTION:

Manage and presentation of groundwater monitoring data

ATICTS - Tool Crib Software

ACRONYM: ATICTS **STCODE:** Completed
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	2/22/99	2/19/99
VALIDATION	2/22/99	2/19/99
IMPLEMENTATION	2/22/99	2/19/99
PLAN (DRAFT)	2/22/99	2/19/99
PLAN (FINAL)	2/22/99	2/19/99
IV&V	2/22/99	2/19/99
END-TO-END TEST	2/22/99	2/19/99

DESCRIPTION:

Controls tools for WVNS, who has them, due back etc.

Automated Transportation Management System

ACRONYM: ATMS **STCODE:** Repair
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	6/30/99	
VALIDATION	6/30/99	
IMPLEMENTATION	6/30/99	
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	3/31/99	
IV&V	7/31/99	
END-TO-END TEST	6/30/99	

DESCRIPTION:

Freight shipping information tracking

Automatic Water Samplers and Flow Devices - W1

ACRONYM: AWS **STCODE:** Completed
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	2/15/99	12/29/98
VALIDATION	2/15/99	12/29/98
IMPLEMENTATION	2/15/99	12/29/98
PLAN (DRAFT)	2/15/99	12/29/98
PLAN (FINAL)	2/15/99	12/29/98
IV&V	2/15/99	12/29/98
END-TO-END TEST	2/15/99	12/29/98

DESCRIPTION:

Isco Water Flow Meters Model 4230

Automatic Water Samplers and Flow Devices - W7

ACRONYM: AWSAFD **STCODE:** Completed
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	2/15/99	12/29/98
VALIDATION	2/15/99	12/29/98
IMPLEMENTATION	2/15/99	12/29/98
PLAN (DRAFT)	2/15/99	12/29/98
PLAN (FINAL)	2/15/99	12/29/98
IV&V	2/15/99	12/29/98
END-TO-END TEST	2/15/99	12/29/98

DESCRIPTION:

Isco Flowlink3 Flow Meter

Automatic Water Samplers and Flow Devices - W2

ACRONYM: AWSFD **STCODE:** Completed
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	2/15/99	12/29/98
VALIDATION	2/15/99	12/29/98
IMPLEMENTATION	2/15/99	12/29/98
PLAN (DRAFT)	2/15/99	12/29/98
PLAN (FINAL)	2/15/99	12/29/98
IV&V	2/15/99	12/29/98
END-TO-END TEST	2/15/99	12/29/98

DESCRIPTION:

American Sigma 950 Flowmeter

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Caesar II

ACRONYM: CAESAR STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Pipe Stress Analysis Software

	Est Dates	Act Dates
RENOVATION	2/28/99	1/21/99
VALIDATION	2/28/99	1/21/99
IMPLEMENTATION	2/28/99	1/21/99
PLAN (DRAFT)	2/28/99	1/21/99
PLAN (FINAL)	2/28/99	1/21/99
IV&V	2/28/99	1/21/99
END-TO-END TEST	2/28/99	1/21/99

Cameo, Aloha, and Marplot Software

ACRONYM: CAMEO STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Software located at West Valley Hose Company

	Est Dates	Act Dates
RENOVATION	3/31/99	3/17/99
VALIDATION	3/31/99	3/17/99
IMPLEMENTATION	3/31/99	3/17/99
PLAN (DRAFT)	3/31/99	3/17/99
PLAN (FINAL)	3/31/99	3/17/99
IV&V	3/31/99	3/17/99
END-TO-END TEST	3/31/99	3/17/99

Canberra Accuscan II

ACRONYM: CANBERRA STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Whole body scanner

	Est Dates	Act Dates
RENOVATION	1/31/99	1/19/99
VALIDATION	1/31/99	1/19/99
IMPLEMENTATION	1/31/99	1/19/99
PLAN (DRAFT)	1/31/99	1/19/99
PLAN (FINAL)	1/31/99	1/19/99
IV&V	1/31/99	1/19/99
END-TO-END TEST	1/31/99	1/19/99

Canberra lung counting system

ACRONYM: CANBERRA STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

used to measure the amount of radioactivity in a worker's lungs as a result of occupational exposure

	Est Dates	Act Dates
RENOVATION	3/15/99	3/15/99
VALIDATION	3/15/99	3/15/99
IMPLEMENTATION	3/15/99	3/15/99
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	8/30/99	
IV&V	3/31/99	
END-TO-END TEST	6/30/99	

Captor

ACRONYM: CAPTOR STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Electrical Protective Device Coordination

	Est Dates	Act Dates
RENOVATION	1/31/99	1/28/99
VALIDATION	1/31/99	1/28/99
IMPLEMENTATION	1/31/99	1/28/99
PLAN (DRAFT)	1/31/99	1/28/99
PLAN (FINAL)	1/31/99	1/28/99
IV&V	1/31/99	1/28/99
END-TO-END TEST	1/31/99	1/28/99

ChemChek KPA-II analyzer

ACRONYM: CHEMBIO STCODE: Repair
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

used as part of the bioassay program

	Est Dates	Act Dates
RENOVATION	3/31/99	
VALIDATION	3/31/99	
IMPLEMENTATION	3/31/99	
PLAN (DRAFT)	4/30/99	
PLAN (FINAL)	8/30/99	
IV&V	3/31/99	
END-TO-END TEST	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

ChemChek laser kinetic phos. analyzer

ACRONYM: CHEMCHEK L STCODE: Repair
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

used as part of the bioassay program

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Chemtox - Chemical Inventory Tracking System

ACRONYM: CHEMTOX STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Tracks all chemicals present on site.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/31/99	2/2/99
VALIDATION	<input checked="" type="checkbox"/> 1/31/99	2/2/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/31/99	2/2/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 1/31/99	2/2/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 1/31/99	2/2/99
IV&V	<input checked="" type="checkbox"/> 1/31/99	2/2/99
END-TO-END TEST	<input checked="" type="checkbox"/> 1/31/99	2/2/99

ChemChek kinetic phosphorescence analysis units (KPA)

ACRONYM: CHEMURANIU STCODE: Repair
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

used to measure uranium in urine as part of the bioassay program

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Chemical Inventory Database:M1

ACRONYM: CID STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Chemical Inventory Database

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/31/98	12/21/98
VALIDATION	<input checked="" type="checkbox"/> 12/31/98	12/21/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 12/31/98	12/21/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 12/31/98	12/21/98
PLAN (FINAL)	<input checked="" type="checkbox"/> 12/31/98	12/21/98
IV&V	<input checked="" type="checkbox"/> 12/31/98	12/21/98
END-TO-END TEST	<input checked="" type="checkbox"/> 12/31/98	12/21/98

CINDY

ACRONYM: CINDY STCODE: Repair
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

computer program (code for internal dosimetry) used to calculate internal radiation dose due to intakes of radioactive material

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/12/99	3/12/99
VALIDATION	<input checked="" type="checkbox"/> 3/12/99	3/12/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Clarifier PLC

ACRONYM: CLARPLC STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Clarifier Process Level Control water processor in main plant

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/2/99	11/5/98
VALIDATION	<input checked="" type="checkbox"/> 1/2/99	11/5/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/2/99	11/5/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 1/2/99	11/5/98
PLAN (FINAL)	<input checked="" type="checkbox"/> 1/2/99	11/5/98
IV&V	<input checked="" type="checkbox"/> 1/2/99	11/5/98
END-TO-END TEST	<input checked="" type="checkbox"/> 1/2/99	11/5/98

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

communication devices: portable radios, cellular phone, pagers

ACRONYM: COMMUNICAT **STCODE:** No Impact

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

hand-held portable radios, cellular phones, and pagers used for site communications

CPC Crane PLC

ACRONYM: CPCPLC **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

CPC Crane PLC

	Est Dates	Act Dates
RENOVATION	1/31/99	12/15/98
VALIDATION	1/31/99	12/15/98
IMPLEMENTATION	1/31/99	12/15/98
PLAN (DRAFT)	1/31/99	12/15/98
PLAN (FINAL)	1/31/99	12/15/98
IV&V	1/31/99	12/15/98
END-TO-END TEST	1/31/99	12/15/98

Controlled Storage Database

ACRONYM: CSD **STCODE:** Repair

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Non-Stock Inventory Items

	Est Dates	Act Dates
RENOVATION	3/31/99	
VALIDATION	3/31/99	
IMPLEMENTATION	3/31/99	
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	3/31/99	
IV&V	3/31/99	
END-TO-END TEST	3/31/99	

CSRF and Drum Cell Control System

ACRONYM: CSRFDNUM **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Provides ventilation control, and interfaces with crane control and bar code reader.

	Est Dates	Act Dates
RENOVATION	6/19/98	12/11/98
VALIDATION	6/19/98	12/11/98
IMPLEMENTATION	6/19/98	12/11/98
PLAN (DRAFT)	6/19/1887	12/11/98
PLAN (FINAL)	6/19/1887	12/11/98
IV&V	6/19/87	12/11/98
END-TO-END TEST	6/19/87	12/11/98

DADISP Vit Weld Verification Software

ACRONYM: DADISP **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

DADISP Vit Weld Verification Software

	Est Dates	Act Dates
RENOVATION	3/31/99	3/15/99
VALIDATION	3/31/99	3/15/99
IMPLEMENTATION	3/31/99	3/15/99
PLAN (DRAFT)	3/31/99	3/15/99
PLAN (FINAL)	3/31/99	3/15/99
IV&V	3/31/99	3/15/99
END-TO-END TEST	3/31/99	3/15/99

Dapper/1000

ACRONYM: DAPPER **STCODE:** Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Electrical Load Analysis

	Est Dates	Act Dates
RENOVATION	1/31/99	1/28/99
VALIDATION	1/31/99	1/28/99
IMPLEMENTATION	1/31/99	1/28/99
PLAN (DRAFT)	1/31/99	1/28/99
PLAN (FINAL)	1/31/99	1/28/99
IV&V	1/31/99	1/28/99
END-TO-END TEST	1/31/99	1/28/99

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

DCI System Six

ACRONYM: DCI SYSTEM STCODE: Repair

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

waste water pumps and controllers

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/22/99	3/22/99
VALIDATION	<input checked="" type="checkbox"/> 3/22/99	3/22/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Eberline Radiation Monitor

ACRONYM: EBERLINE STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Alpha-6a CAM, AMS-4 Beta CAM PCM-1B Contamination Monitor, PM-6A Portal Monitor. TCM02 Tool Contamination Monitor.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/26/99	3/26/99
VALIDATION	<input checked="" type="checkbox"/> 3/26/99	3/26/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/26/99	3/26/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/26/99	3/26/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/26/99	3/26/99
IV&V	<input checked="" type="checkbox"/> 3/26/99	3/26/99
END-TO-END TEST	<input checked="" type="checkbox"/> 3/26/99	3/26/99

Fireye Controls for New Boilers

ACRONYM: FCNB STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fireye Controls for New Boilers

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/29/98	12/29/98
VALIDATION	<input checked="" type="checkbox"/> 12/29/98	12/29/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 12/29/98	12/29/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 12/29/98	12/29/98
PLAN (FINAL)	<input checked="" type="checkbox"/> 12/29/98	12/29/98
IV&V	<input checked="" type="checkbox"/> 12/29/98	12/29/98
END-TO-END TEST	<input checked="" type="checkbox"/> 12/29/98	12/29/98

fire alarm system

ACRONYM: FIREALARM1 STCODE: Repair

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

sitewide Honeywell fire alarm system

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/23/99	3/23/99
VALIDATION	<input checked="" type="checkbox"/> 3/23/99	3/23/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	
PLAN (DRAFT)	<input type="checkbox"/> 4/30/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Fire Extinguisher Database

ACRONYM: FIREEXTDB STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Extinguisher Database

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/31/99	1/22/99
VALIDATION	<input checked="" type="checkbox"/> 1/31/99	1/22/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/31/99	1/22/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 1/31/99	1/22/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 1/31/99	1/22/99
IV&V	<input checked="" type="checkbox"/> 1/31/99	1/22/99
END-TO-END TEST	<input checked="" type="checkbox"/> 1/31/99	1/22/99

Fire Panel #33-ARP-013

ACRONYM: FPARP013 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	3/2/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	3/2/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	3/2/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	3/2/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 3/31/99	3/2/99
IV&V	<input checked="" type="checkbox"/> 3/31/99	3/2/99
END-TO-END TEST	<input checked="" type="checkbox"/> 3/31/99	3/2/99

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Fire Panel #33-ARP-017

ACRONYM: FPARP017 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-ARP-019

ACRONYM: FPARP019 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-ARP-022

ACRONYM: FPARP022 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-ARP-023

ACRONYM: FPARP023 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-ARP-036

ACRONYM: FPARP036 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	3/31/99	3/3/99
VALIDATION	3/31/99	3/3/99
IMPLEMENTATION	3/31/99	3/3/99
PLAN (DRAFT)	3/31/99	3/3/99
PLAN (FINAL)	3/31/99	3/3/99
IV&V	3/31/99	3/3/99
END-TO-END TEST	3/31/99	3/3/99

Fire Panel #33-ARP-048

ACRONYM: FPARP048 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Fire Panel #33-ARP-049

ACRONYM: FPARP049 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-ASD-014

ACRONYM: FPASD014 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-ASD-016

ACRONYM: FPASD016 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-ASD-018

ACRONYM: FPASD018 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-B-012

ACRONYM: FPB012 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	3/31/99	3/23/99
VALIDATION	3/31/99	3/23/99
IMPLEMENTATION	3/31/99	3/23/99
PLAN (DRAFT)	3/31/99	3/23/99
PLAN (FINAL)	3/31/99	3/23/99
IV&V	3/31/99	3/23/99
END-TO-END TEST	3/31/99	3/23/99

Fire Panel #33-DGP-003 to 33-DGP-011

ACRONYM: FPDGP003 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/21/98
VALIDATION	1/31/99	12/21/98
IMPLEMENTATION	1/31/99	12/21/98
PLAN (DRAFT)	1/31/99	12/21/98
PLAN (FINAL)	1/31/99	12/21/98
IV&V	1/31/99	12/21/98
END-TO-END TEST	1/31/99	12/21/98

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Fire Panel #33-FAP-031

ACRONYM: FPFAP-031 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	2/28/99	2/4/99
VALIDATION	2/28/99	2/4/99
IMPLEMENTATION	2/28/99	2/4/99
PLAN (DRAFT)	2/28/99	2/4/99
PLAN (FINAL)	2/28/99	2/4/99
IV&V	2/28/99	2/4/99
END-TO-END TEST	2/28/99	2/4/99

Fire Panel #33-FAP-021

ACRONYM: FPFAP021 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	3/31/99	3/20/99
VALIDATION	3/31/99	3/20/99
IMPLEMENTATION	3/31/99	3/20/99
PLAN (DRAFT)	3/31/99	3/20/99
PLAN (FINAL)	3/31/99	3/20/99
IV&V	3/31/99	3/20/99
END-TO-END TEST	3/31/99	3/20/99

Fire Panel #33-FAP-024

ACRONYM: FPFAP024 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	3/31/99	3/20/99
VALIDATION	3/31/99	3/20/99
IMPLEMENTATION	3/31/99	3/20/99
PLAN (DRAFT)	3/31/99	3/20/99
PLAN (FINAL)	3/31/99	3/20/99
IV&V	3/31/99	3/20/99
END-TO-END TEST	3/31/99	3/20/99

Fire Panel #33-FAP-025 Panel #2

ACRONYM: FPFAP025 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	3/31/99	3/12/99
VALIDATION	3/31/99	3/12/99
IMPLEMENTATION	3/31/99	3/12/99
PLAN (DRAFT)	3/31/99	3/12/99
PLAN (FINAL)	3/31/99	3/12/99
IV&V	3/31/99	3/12/99
END-TO-END TEST	3/31/99	3/12/99

Fire Panel #33-FAP-026

ACRONYM: FPFAP026 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-FAP-029

ACRONYM: FPFAP029 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Fire Panel #33-FAP-030

ACRONYM: FPFAP030 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	3/31/99	3/24/99
VALIDATION	3/31/99	3/24/99
IMPLEMENTATION	3/31/99	3/24/99
PLAN (DRAFT)	3/31/99	3/24/99
PLAN (FINAL)	3/31/99	3/24/99
IV&V	3/31/99	3/24/99
END-TO-END TEST	3/31/99	3/24/99

Fire Panel #33-FAP-031

ACRONYM: FPFAP031 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	2/28/99	2/4/99
VALIDATION	2/28/99	2/4/99
IMPLEMENTATION	2/28/99	2/4/99
PLAN (DRAFT)	2/28/99	2/4/99
PLAN (FINAL)	2/28/99	2/4/99
IV&V	2/28/99	2/4/99
END-TO-END TEST	2/28/99	2/4/99

Fire Panel #33-FAP-032

ACRONYM: FPFAP032 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	3/31/99	3/25/99
VALIDATION	3/31/99	3/25/99
IMPLEMENTATION	3/31/99	3/25/99
PLAN (DRAFT)	3/31/99	3/25/99
PLAN (FINAL)	3/31/99	3/25/99
IV&V	3/31/99	3/25/99
END-TO-END TEST	3/31/99	3/25/99

Fire Panel #33-FAP-033

ACRONYM: FPFAP033 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	3/31/99	3/25/99
VALIDATION	3/31/99	3/25/99
IMPLEMENTATION	3/31/99	3/25/99
PLAN (DRAFT)	3/31/99	3/25/99
PLAN (FINAL)	3/31/99	3/25/99
IV&V	3/31/99	3/25/99
END-TO-END TEST	3/31/99	3/25/99

Fire Panel #33-FAP-034

ACRONYM: FPFAP034 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-FAP-035

ACRONYM: FPFAP035 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Fire Panel #33-FAP-037

ACRONYM: FPFAP037 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	3/31/99	3/24/99
VALIDATION	3/31/99	3/24/99
IMPLEMENTATION	3/31/99	3/24/99
PLAN (DRAFT)	3/31/99	3/24/99
PLAN (FINAL)	3/31/99	3/24/99
IV&V	3/31/99	3/24/99
END-TO-END TEST	3/31/99	3/24/99

Fire Panel #33-FAP-038

ACRONYM: FPFAP038 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	2/28/99	12/29/98
VALIDATION	2/28/99	12/29/98
IMPLEMENTATION	2/28/99	12/29/98
PLAN (DRAFT)	2/28/99	12/29/98
PLAN (FINAL)	2/28/99	12/29/98
IV&V	2/28/99	12/29/98
END-TO-END TEST	2/28/99	12/29/98

Fire Panel #33-FAP-039

ACRONYM: FPFAP039 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	2/28/99	12/29/98
VALIDATION	2/28/99	12/29/98
IMPLEMENTATION	2/28/99	12/29/98
PLAN (DRAFT)	2/28/99	12/29/98
PLAN (FINAL)	2/28/99	12/29/98
IV&V	2/28/99	12/29/98
END-TO-END TEST	2/28/99	12/29/98

Fire Panel #33-FAP-040

ACRONYM: FPFAP040 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	2/28/99	12/29/98
VALIDATION	2/28/99	12/29/98
IMPLEMENTATION	2/28/99	12/29/98
PLAN (DRAFT)	2/28/99	12/29/98
PLAN (FINAL)	2/28/99	12/29/98
IV&V	2/28/99	12/29/98
END-TO-END TEST	2/28/99	12/29/98

Fire Panel #33-FAP-041

ACRONYM: FPFAP041 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-FAP-042

ACRONYM: FPFAP042 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

All systems have completed this milestone or are scheduled to finish this milestone two months early.

The system has not completed this milestone but is scheduled to complete it on time.

The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Fire Panel #33-FAP-043

ACRONYM: FPFAP043 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-FAP-044

ACRONYM: FPFAP044 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-FAP-045

ACRONYM: FPFAP045 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-FAP-046

ACRONYM: FPFAP046 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel

ACRONYM: FPFAP047 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	3/31/99	3/20/99
VALIDATION	3/31/99	3/20/99
IMPLEMENTATION	3/31/99	3/20/99
PLAN (DRAFT)	3/31/99	3/20/99
PLAN (FINAL)	3/31/99	3/20/99
IV&V	3/31/99	3/20/99
END-TO-END TEST	3/31/99	3/20/99

Fire Panel #33-FAP-015

ACRONYM: FPFAP05 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	3/31/99	3/15/99
VALIDATION	3/31/99	3/15/99
IMPLEMENTATION	3/31/99	3/15/99
PLAN (DRAFT)	3/31/99	3/15/99
PLAN (FINAL)	3/31/99	3/15/99
IV&V	3/31/99	3/15/99
END-TO-END TEST	3/31/99	3/15/99

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Fire Panel #33-FAP-050

ACRONYM: FPFAP050 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-FAP-051

ACRONYM: FPFAP051 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-FAP-052

ACRONYM: FPFAP052 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-FAP-053

ACRONYM: FPFAP053 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-FAP-054

ACRONYM: FPFAP054 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-FAP-055

ACRONYM: FPFAP055 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Fire Panel #33-PC-001

ACRONYM: FPPC001 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel

	Est Dates	Act Dates
RENOVATION	1/31/99	12/29/98
VALIDATION	1/31/99	12/29/98
IMPLEMENTATION	1/31/99	12/29/98
PLAN (DRAFT)	1/31/99	12/29/98
PLAN (FINAL)	1/31/99	12/29/98
IV&V	1/31/99	12/29/98
END-TO-END TEST	1/31/99	12/29/98

Fire Panel #33-PC-002 Diesel Fire Pump Controller

ACRONYM: FPPC002 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fire Panel located in Fire Pump House.

	Est Dates	Act Dates
RENOVATION	3/31/99	3/12/99
VALIDATION	3/31/99	3/12/99
IMPLEMENTATION	3/31/99	3/12/99
PLAN (DRAFT)	3/31/99	3/12/99
PLAN (FINAL)	3/31/99	3/12/99
IV&V	3/31/99	3/12/99
END-TO-END TEST	3/31/99	3/12/99

FRS Monitoring Systems/W V Pool Monitor

ACRONYM: FRSPOLMON STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Fuel Rod Storage Monitoring

	Est Dates	Act Dates
RENOVATION	2/26/99	2/23/99
VALIDATION	2/26/99	2/23/99
IMPLEMENTATION	2/26/99	2/23/99
PLAN (DRAFT)	2/26/99	2/23/99
PLAN (FINAL)	2/26/99	2/23/99
IV&V	2/26/99	2/23/99
END-TO-END TEST	2/26/99	2/23/99

GRITS/STAT Software ver 4.2:D3

ACRONYM: GRITS STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

GRITS/STAT Software ver 4.2:D3

	Est Dates	Act Dates
RENOVATION	3/31/99	3/24/99
VALIDATION	3/31/99	3/24/99
IMPLEMENTATION	3/31/99	3/24/99
PLAN (DRAFT)	3/31/99	3/24/99
PLAN (FINAL)	3/31/99	3/24/99
IV&V	3/31/99	3/24/99
END-TO-END TEST	3/31/99	3/24/99

Radioanalytical Instrumentation and Software R5

ACRONYM: GSSG STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Gamma Spectroscopy System, model Genie 2000

	Est Dates	Act Dates
RENOVATION	12/21/98	12/21/98
VALIDATION	12/21/98	12/21/98
IMPLEMENTATION	12/21/98	12/21/98
PLAN (DRAFT)	12/21/98	12/21/98
PLAN (FINAL)	12/21/98	12/21/98
IV&V	12/21/98	12/21/98
END-TO-END TEST	12/21/98	12/21/98

Hazard Assessment Database (FoxPro 2.6)

ACRONYM: HAZASSDB STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Hazard Assessment Database

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

HIS20

ACRONYM: HIS20

STCODE: Replace

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

health physics database system

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Inventory Adjustment Database

ACRONYM: IAD

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Stock Inventory Control

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/31/99	1/13/99
VALIDATION	<input checked="" type="checkbox"/> 1/31/99	1/13/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/31/99	1/13/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 1/31/99	1/13/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 1/31/99	1/13/99
IV&V	<input checked="" type="checkbox"/> 1/31/99	1/13/99
END-TO-END TEST	<input checked="" type="checkbox"/> 1/31/99	1/13/99

IH&S Sample Database (FoxPro2.6)

ACRONYM: IH&SSAMDAT

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

IH&S Sample Database (FoxPro2.6)

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/31/99	1/22/99
VALIDATION	<input checked="" type="checkbox"/> 1/31/99	1/22/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/31/99	1/22/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 1/31/99	1/22/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 1/31/99	1/22/99
IV&V	<input checked="" type="checkbox"/> 1/31/99	1/22/99
END-TO-END TEST	<input checked="" type="checkbox"/> 1/31/99	1/22/99

IH&S Sample Database (FoxPro2.5)

ACRONYM: IH&SSAMDB

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

IH&S Sample Database

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/31/99	1/22/99
VALIDATION	<input checked="" type="checkbox"/> 1/31/99	1/22/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/31/99	1/22/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 1/31/99	1/22/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 1/31/99	1/22/99
IV&V	<input checked="" type="checkbox"/> 1/31/99	1/22/99
END-TO-END TEST	<input checked="" type="checkbox"/> 1/31/99	1/22/99

Vit:ILDS

ACRONYM: ILDS

STCODE: Repair

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Infrared Level Detection System.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 3/31/99	
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 3/31/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input checked="" type="checkbox"/> 3/31/99	

Intellution FIX 32 6.15

ACRONYM: INTFIX

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Process Control System Software

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 1/31/99	12/11/98
VALIDATION	<input checked="" type="checkbox"/> 1/31/99	12/11/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 1/31/99	12/11/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 1/31/99	12/11/98
PLAN (FINAL)	<input checked="" type="checkbox"/> 1/31/99	12/11/98
IV&V	<input checked="" type="checkbox"/> 1/31/99	12/11/98
END-TO-END TEST	<input checked="" type="checkbox"/> 1/31/99	12/11/98

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

KOKO Spirometry

ACRONYM: KOKO STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Respiratory Testing Instrument

	Est Dates	Act Dates
RENOVATION	11/12/98	12/1/98
VALIDATION	11/12/98	12/1/98
IMPLEMENTATION	11/12/98	12/1/98
PLAN (DRAFT)	11/12/98	12/1/98
PLAN (FINAL)	11/12/98	12/1/98
IV&V	11/12/98	12/1/98
END-TO-END TEST	11/12/98	12/1/98

leachate conveyance system pump controls

ACRONYM: LEACHATE STCODE: No Impact

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

n/a

Lab Information Management System

ACRONYM: LIMS STCODE: Repair

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Used by Environmental Lab to store, manipulate and report environmental data.

	Est Dates	Act Dates
RENOVATION	9/30/99	
VALIDATION	9/30/99	
IMPLEMENTATION	9/30/99	
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	3/31/99	
IV&V	10/31/99	
END-TO-END TEST	9/30/99	

Low Level Wastewater Treatment Control System

ACRONYM: LLWTCS STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Process control of ion exchange process in O2 building

	Est Dates	Act Dates
RENOVATION	1/31/99	12/17/98
VALIDATION	1/31/99	12/17/98
IMPLEMENTATION	1/31/99	12/17/98
PLAN (DRAFT)	1/31/99	12/17/98
PLAN (FINAL)	1/31/99	12/17/98
IV&V	1/31/99	12/17/98
END-TO-END TEST	1/31/99	12/17/98

LWTS PLC

ACRONYM: LWTSPLC STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Low Level Waste Treatment System Programable Logic Controller.

	Est Dates	Act Dates
RENOVATION	1/31/99	12/15/98
VALIDATION	1/31/99	12/15/98
IMPLEMENTATION	1/31/99	12/15/98
PLAN (DRAFT)	1/31/99	12/15/98
PLAN (FINAL)	1/31/99	12/15/98
IV&V	1/31/99	12/15/98
END-TO-END TEST	1/31/99	12/15/98

Lyris 80

ACRONYM: LYRIS 80 STCODE: Replace

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

medical equipment interface

	Est Dates	Act Dates
RENOVATION	3/31/99	
VALIDATION	3/31/99	
IMPLEMENTATION	3/31/99	
PLAN (DRAFT)	4/30/99	
PLAN (FINAL)	8/30/99	
IV&V	3/31/99	
END-TO-END TEST	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Medical Information Tracking System

ACRONYM: MEDTRAK STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Tracks medical information on WVDP employees and subcontractors

	Est Dates	Act Dates
RENOVATION	12/16/98	12/1/98
VALIDATION	12/16/98	12/1/98
IMPLEMENTATION	12/16/98	12/1/98
PLAN (DRAFT)	12/16/98	12/1/98
PLAN (FINAL)	12/16/98	12/1/98
IV&V	12/16/98	12/1/98
END-TO-END TEST	12/16/98	12/1/98

Meridian:M2250 Network Attendant Consoles

ACRONYM: MER:NETATT STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Attendant Consoles. PBX Telephone System

	Est Dates	Act Dates
RENOVATION	3/3/99	3/2/99
VALIDATION	3/3/99	3/2/99
IMPLEMENTATION	3/3/99	3/2/99
PLAN (DRAFT)	3/3/99	3/2/99
PLAN (FINAL)	3/3/99	3/2/99
IV&V	3/3/99	3/2/99
END-TO-END TEST	3/3/99	3/2/99

Meridian:PBX Phone System Meridian 1 Option 61c

ACRONYM: MER:PBX STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Component of AOC telephone system

	Est Dates	Act Dates
RENOVATION	3/3/99	3/2/99
VALIDATION	3/3/99	3/2/99
IMPLEMENTATION	3/3/99	3/2/99
PLAN (DRAFT)	3/3/99	3/2/99
PLAN (FINAL)	3/3/99	3/2/99
IV&V	3/3/99	3/2/99
END-TO-END TEST	3/3/99	3/2/99

Meridian: PBX Phone System Meridian 1 Option 61

ACRONYM: MER:PBXPHO STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Component of site telephone system

	Est Dates	Act Dates
RENOVATION	3/3/99	3/2/99
VALIDATION	3/3/99	3/2/99
IMPLEMENTATION	3/3/99	3/2/99
PLAN (DRAFT)	3/3/99	3/2/99
PLAN (FINAL)	3/3/99	3/2/99
IV&V	3/3/99	3/2/99
END-TO-END TEST	3/3/99	3/2/99

Meridian:PBX Phone System (SL-IN)

ACRONYM: MER:PBXSL STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Component of site telephone system

	Est Dates	Act Dates
RENOVATION	3/3/99	3/2/99
VALIDATION	3/3/99	3/2/99
IMPLEMENTATION	3/3/99	3/2/99
PLAN (DRAFT)	3/3/99	3/2/99
PLAN (FINAL)	3/3/99	3/2/99
IV&V	3/3/99	3/2/99
END-TO-END TEST	3/3/99	3/2/99

Meridian:Moscom Call Detail Reporting System

ACRONYM: MER:REPORT STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Identified extensions where 222 & 812 pages were made from

	Est Dates	Act Dates
RENOVATION	3/31/99	2/17/99
VALIDATION	3/31/99	2/17/99
IMPLEMENTATION	3/31/99	2/17/99
PLAN (DRAFT)	3/31/99	2/17/99
PLAN (FINAL)	3/31/99	2/17/99
IV&V	3/31/99	2/17/99
END-TO-END TEST	3/31/99	2/17/99

- All systems have completed this milestone or are scheduled to finish this milestone two months early.
- The system has not completed this milestone but is scheduled to complete it on time.
- The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Meridian:RPE-Remote Peripheral Equipment

ACRONYM: MER:RPE STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	3/3/99	3/2/99
VALIDATION	3/3/99	3/2/99
IMPLEMENTATION	3/3/99	3/2/99
PLAN (DRAFT)	3/3/99	3/2/99
PLAN (FINAL)	3/3/99	3/2/99
IV&V	3/3/99	3/2/99
END-TO-END TEST	3/3/99	3/2/99

DESCRIPTION:

Fiber remote link at the VTF. Component of site telephone system.

Meridian:Meridian mail voicemail system

ACRONYM: MER:VOICE STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	3/31/99	3/9/98
VALIDATION	3/31/99	3/9/98
IMPLEMENTATION	3/31/99	3/9/98
PLAN (DRAFT)	3/31/99	3/9/98
PLAN (FINAL)	3/31/99	3/9/98
IV&V	3/31/99	3/9/98
END-TO-END TEST	3/31/99	3/9/98

DESCRIPTION:

Site phone system

Meridian:Paging System

ACRONYM: MERPAGESYS STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

DESCRIPTION:

Phone paging system

Meteorological Monitoring System

ACRONYM: METMONSYS STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	3/31/99	2/19/99
VALIDATION	3/31/99	2/19/99
IMPLEMENTATION	3/31/99	2/19/99
PLAN (DRAFT)	3/31/99	2/19/99
PLAN (FINAL)	3/31/99	2/19/99
IV&V	3/31/99	2/19/99
END-TO-END TEST	3/31/99	2/19/99

DESCRIPTION:

Pc and customized software for monitoring and manipulating raw data.

Old Utility Room Control MMI Software

ACRONYM: MMI STCODE: Repair
 SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	3/31/99	
VALIDATION	3/31/99	
IMPLEMENTATION	3/31/99	
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	3/31/99	
IV&V	3/31/99	
END-TO-END TEST	3/31/99	

DESCRIPTION:

MMI for control of old boilers, cooling tower, parts of steam system

Meteorological Monitoring System:M3

ACRONYM: MMS STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	12/31/98	12/23/98
VALIDATION	12/31/98	12/23/98
IMPLEMENTATION	12/31/98	12/23/98
PLAN (DRAFT)	12/31/98	12/23/98
PLAN (FINAL)	12/31/98	12/23/98
IV&V	12/31/98	12/23/98
END-TO-END TEST	12/31/98	12/23/98

DESCRIPTION:

Data Recorder for meteorological monitoring.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Moore 352 Single Loop Controllers

ACRONYM: MOORE STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Moore 352 Single Loop Controllers

	Est Dates	Act Dates
RENOVATION	3/31/99	12/14/98
VALIDATION	3/31/99	12/14/98
IMPLEMENTATION	3/31/99	12/14/98
PLAN (DRAFT)	3/31/99	12/14/98
PLAN (FINAL)	3/31/99	12/14/98
IV&V	3/31/99	12/14/98
END-TO-END TEST	3/31/99	12/14/98

MSDS:Zyimage

ACRONYM: MSDS STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Material Safety Design System

	Est Dates	Act Dates
RENOVATION	3/31/99	3/24/99
VALIDATION	3/31/99	3/24/99
IMPLEMENTATION	3/31/99	3/24/99
PLAN (DRAFT)	3/31/99	3/24/99
PLAN (FINAL)	3/31/99	3/24/99
IV&V	3/31/99	3/24/99
END-TO-END TEST	3/31/99	3/24/99

Microsoft Windows NT 4.0

ACRONYM: MWNT4.0 STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Software platform for intellution FIX32 when used as SCADA

	Est Dates	Act Dates
RENOVATION	3/31/99	3/8/99
VALIDATION	3/31/99	3/8/99
IMPLEMENTATION	3/31/99	3/8/99
PLAN (DRAFT)	3/31/99	3/8/99
PLAN (FINAL)	3/31/99	3/8/99
IV&V	3/31/99	3/8/99
END-TO-END TEST	3/31/99	3/8/99

T-80 NO2 Monitor:3

ACRONYM: NO2MONITOR STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

No2 Monitor

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

Quest Q-300 Noice Dosimeter:6

ACRONYM: NOISEDOS STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Noice Dosimeter

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

Vit:Nox Analyzer PLC

ACRONYM: NOXPLC STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Vit:Nox Analyzer PLC

	Est Dates	Act Dates
RENOVATION	3/31/99	12/14/98
VALIDATION	3/31/99	12/14/98
IMPLEMENTATION	3/31/99	12/14/98
PLAN (DRAFT)	3/31/99	12/14/98
PLAN (FINAL)	3/31/99	12/14/98
IV&V	3/31/99	12/14/98
END-TO-END TEST	3/31/99	12/14/98

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

North Plateau Groundwater Remediation Control System

ACRONYM: NPGR STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	1/3/99	11/5/98
VALIDATION	1/3/99	11/5/98
IMPLEMENTATION	1/3/99	11/5/98
PLAN (DRAFT)	1/3/99	11/5/98
PLAN (FINAL)	1/3/99	11/5/98
IV&V	1/3/99	11/5/98
END-TO-END TEST	1/3/99	11/5/98

DESCRIPTION:

Process control of sump & transfer pumps to treat groundwater in North Plateau area

Old Utility Room Controller Software

ACRONYM: OURC STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	1/31/99	12/23/98
VALIDATION	1/31/99	12/23/98
IMPLEMENTATION	1/31/99	12/23/98
PLAN (DRAFT)	1/31/99	12/23/98
PLAN (FINAL)	1/31/99	12/23/98
IV&V	1/31/99	12/23/98
END-TO-END TEST	1/31/99	12/23/98

DESCRIPTION:

Controls old boilers, cooling tower, parts of steam system

Panasonic TLD reader

ACRONYM: PANASONIC STCODE: Repair
 SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	3/31/99	
VALIDATION	3/31/99	
IMPLEMENTATION	3/31/99	
PLAN (DRAFT)	4/30/99	
PLAN (FINAL)	8/30/99	
IV&V	3/31/99	
END-TO-END TEST	6/30/99	

DESCRIPTION:

used to process thermoluminescent dosimeters that are used in the external dosimetry monitoring program

Panasonic UD-794A Automatic TLD Irradiator

ACRONYM: PANAUTTLD STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	2/10/99	2/10/99
VALIDATION	2/10/99	2/10/99
IMPLEMENTATION	2/10/99	2/10/99
PLAN (DRAFT)	2/10/99	2/10/99
PLAN (FINAL)	2/10/99	2/10/99
IV&V	2/10/99	2/10/99
END-TO-END TEST	2/10/99	2/10/99

DESCRIPTION:

Automatic TL Badge Irradiator Software

Passport Pid II Organic Vapor Monitor:5

ACRONYM: PASSVAPMON STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

DESCRIPTION:

Vapor Monitor

PC Cars II Cable & Raceway Tracking

ACRONYM: PCCARS STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	11/15/98	12/23/98
VALIDATION	11/15/98	12/23/98
IMPLEMENTATION	11/15/98	12/23/98
PLAN (DRAFT)	11/15/98	12/23/98
PLAN (FINAL)	11/15/98	12/23/98
IV&V	11/15/98	12/23/98
END-TO-END TEST	11/15/98	12/23/98

DESCRIPTION:

Tracks information on electrical conduits and cables

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Preventative Maintenance Scheduling

ACRONYM: PMS STCODE: Repair
SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Preventative maintenance, Lubrication, Instrument Calibration scheduling.

	Est Dates	Act Dates
RENOVATION	5/31/99	
VALIDATION	5/31/99	
IMPLEMENTATION	5/31/99	
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	3/31/99	
IV&V	6/30/99	
END-TO-END TEST	5/31/99	

Portable Ventilation Unit Database

ACRONYM: PVUD STCODE: Completed
SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Tracks information on PVU's

	Est Dates	Act Dates
RENOVATION	1/31/99	12/14/98
VALIDATION	1/31/99	12/14/98
IMPLEMENTATION	1/31/99	12/14/98
PLAN (DRAFT)	1/31/99	12/14/98
PLAN (FINAL)	1/31/99	12/14/98
IV&V	1/31/99	12/14/98
END-TO-END TEST	1/31/99	12/14/98

Quickworks

ACRONYM: QUICK STCODE: Replace
SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Video imaging system for producing personnel picture badges

	Est Dates	Act Dates
RENOVATION	5/31/99	
VALIDATION	5/31/99	
IMPLEMENTATION	5/31/99	
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	3/31/99	
IV&V	6/30/99	
END-TO-END TEST	5/31/99	

Radioanalytical Instrumentation and Software:R1

ACRONYM: RADINRI STCODE: Completed
SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Alpha/beta proportional counter, LB-5100A and LB-5100B

	Est Dates	Act Dates
RENOVATION	3/31/99	3/24/99
VALIDATION	3/31/99	3/24/99
IMPLEMENTATION	3/31/99	3/24/99
PLAN (DRAFT)	3/31/99	3/24/99
PLAN (FINAL)	3/31/99	3/24/99
IV&V	3/31/99	3/24/99
END-TO-END TEST	3/31/99	3/24/99

Radioanalytical Instrumentation

ACRONYM: RADINS STCODE: Completed
SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Liquid Scintillation Counters, Model 2550

	Est Dates	Act Dates
RENOVATION	3/31/99	3/24/99
VALIDATION	3/31/99	3/24/99
IMPLEMENTATION	3/31/99	3/24/99
PLAN (DRAFT)	3/31/99	3/24/99
PLAN (FINAL)	3/31/99	3/24/99
IV&V	3/31/99	3/24/99
END-TO-END TEST	3/31/99	3/24/99

Radios

ACRONYM: RADIOS STCODE: Completed
SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Portable radios for site.

	Est Dates	Act Dates
RENOVATION	3/31/99	2/22/99
VALIDATION	3/31/99	2/22/99
IMPLEMENTATION	3/31/99	2/22/99
PLAN (DRAFT)	3/31/99	2/22/99
PLAN (FINAL)	3/31/99	2/22/99
IV&V	3/31/99	2/22/99
END-TO-END TEST	3/31/99	2/22/99

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Radiation Monitoring Equipment

ACRONYM: RADMONITOR STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Radiation Monitoring Equipment

	Est Dates	Act Dates
RENOVATION	3/26/99	3/26/99
VALIDATION	3/26/99	3/26/99
IMPLEMENTATION	3/26/99	3/26/99
PLAN (DRAFT)	3/26/99	3/26/99
PLAN (FINAL)	3/26/99	3/26/99
IV&V	3/26/99	3/26/99
END-TO-END TEST	3/26/99	3/26/99

Rad Protection Application

ACRONYM: RADPA STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Radiation Protection Information System - Air Sampling

	Est Dates	Act Dates
RENOVATION	3/1/99	1/13/99
VALIDATION	3/1/99	1/13/99
IMPLEMENTATION	3/1/99	1/13/99
PLAN (DRAFT)	3/1/99	1/13/99
PLAN (FINAL)	3/1/99	1/13/99
IV&V	3/1/99	1/13/99
END-TO-END TEST	3/1/99	1/13/99

Radioanalytical Instrumentation and Software :R6

ACRONYM: RAGC STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Gamma Analyst Gamma Counting System

	Est Dates	Act Dates
RENOVATION	12/21/98	12/21/98
VALIDATION	12/21/98	12/21/98
IMPLEMENTATION	12/21/98	12/21/98
PLAN (DRAFT)	12/21/98	12/21/98
PLAN (FINAL)	12/21/98	12/21/98
IV&V	12/21/98	12/21/98
END-TO-END TEST	12/21/98	12/21/98

Radioanalytical Instrumentation and Software:R10

ACRONYM: RISR10 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

High Pressure Ion Chamber

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

Radioanalytical Instrumentation and Software R12

ACRONYM: RISR12 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Canberra Series 10 Portable Gamma Spec System

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

Radioanalytical Instrumentation and Software R13

ACRONYM: RISR13 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Spectrophotometer

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Radioanalytical Instrumentation and Software R14

ACRONYM: RISR14 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Spectroscopy Amplifier - Nucleus 5020

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

Radioanalytical Instrumentation and Software R4

ACRONYM: RISR4 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Liquid Scintillation Counter, Model 4530

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

Vit: Rad Monitoring System

ACRONYM: RMS STCODE: Repair
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Intellution FIX/32

	Est Dates	Act Dates
RENOVATION	3/31/99	
VALIDATION	3/31/99	
IMPLEMENTATION	3/31/99	
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	3/31/99	
IV&V	3/31/99	
END-TO-END TEST	3/31/99	

Sample Transfer PLC

ACRONYM: SAMPLEPLC STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Sample Transfer PLC

	Est Dates	Act Dates
RENOVATION	3/31/99	12/14/98
VALIDATION	3/31/99	12/14/98
IMPLEMENTATION	3/31/99	12/14/98
PLAN (DRAFT)	3/31/99	12/14/98
PLAN (FINAL)	3/31/99	12/14/98
IV&V	3/31/99	12/14/98
END-TO-END TEST	3/31/99	12/14/98

VIT:Shield Door PLC

ACRONYM: SDPLC STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Programable Logic Control for the Shield Door

	Est Dates	Act Dates
RENOVATION	1/31/99	12/14/98
VALIDATION	1/31/99	12/14/98
IMPLEMENTATION	1/31/99	12/14/98
PLAN (DRAFT)	1/31/99	12/14/98
PLAN (FINAL)	1/31/99	12/14/98
IV&V	1/31/99	12/14/98
END-TO-END TEST	1/31/99	12/14/98

Sources Ver 2.2

ACRONYM: SOURCES STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Calculates radio active source decay

	Est Dates	Act Dates
RENOVATION	1/31/99	1/15/99
VALIDATION	1/31/99	1/15/99
IMPLEMENTATION	1/31/99	1/15/99
PLAN (DRAFT)	1/31/99	1/15/99
PLAN (FINAL)	1/31/99	1/15/99
IV&V	1/31/99	1/15/99
END-TO-END TEST	1/31/99	1/15/99

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Vit: Stack Monitoring PLC

ACRONYM: STACKPLC STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Programmable Logic Control for Stack Monitoring

	Est Dates	Act Dates
RENOVATION	1/31/99	12/14/98
VALIDATION	1/31/99	12/14/98
IMPLEMENTATION	1/31/99	12/14/98
PLAN (DRAFT)	1/31/99	12/14/98
PLAN (FINAL)	1/31/99	12/14/98
IV&V	1/31/99	12/14/98
END-TO-END TEST	1/31/99	12/14/98

STS PLC

ACRONYM: STSPLC STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

STS PLC

	Est Dates	Act Dates
RENOVATION	3/31/99	12/14/98
VALIDATION	3/31/99	12/14/98
IMPLEMENTATION	3/31/99	12/14/98
PLAN (DRAFT)	3/31/99	12/14/98
PLAN (FINAL)	3/31/99	12/14/98
IV&V	3/31/99	12/14/98
END-TO-END TEST	3/31/99	12/14/98

STX-70 Ammonia Monitor-2

ACRONYM: STXAMMMON STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Ammonia Monitor

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

Survivalink Software

ACRONYM: SURV STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Defibrillator software

	Est Dates	Act Dates
RENOVATION	12/1/98	12/1/98
VALIDATION	12/1/98	12/1/98
IMPLEMENTATION	12/1/98	12/1/98
PLAN (DRAFT)	12/1/98	12/1/98
PLAN (FINAL)	12/1/98	12/1/98
IV&V	12/1/98	12/1/98
END-TO-END TEST	12/1/98	12/1/98

Tag Files

ACRONYM: TAGFILES STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Program to issue WVNS serial's for hoisting and rigging equipment.

	Est Dates	Act Dates
RENOVATION	2/19/99	2/17/99
VALIDATION	2/19/99	2/17/99
IMPLEMENTATION	2/19/99	2/17/99
PLAN (DRAFT)	2/19/99	2/17/99
PLAN (FINAL)	2/19/99	2/17/99
IV&V	2/19/99	2/17/99
END-TO-END TEST	2/19/99	2/17/99

Vit: Vit Transfer Cart System

ACRONYM: TCS STCODE: Repair
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Transfers canisters

	Est Dates	Act Dates
RENOVATION	3/31/99	
VALIDATION	3/31/99	
IMPLEMENTATION	3/31/99	
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	3/31/99	
IV&V	3/31/99	
END-TO-END TEST	3/31/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
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Telerobotic Manipulator

ACRONYM: TELE STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:
 Telerobotic Manipulator for Vit Control

	Est Dates	Act Dates
RENOVATION	1/31/99	12/14/98
VALIDATION	1/31/99	12/14/98
IMPLEMENTATION	1/31/99	12/14/98
PLAN (DRAFT)	1/31/99	12/14/98
PLAN (FINAL)	1/31/99	12/14/98
IV&V	1/31/99	12/14/98
END-TO-END TEST	1/31/99	12/14/98

TISOFT

ACRONYM: TISOFT STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:
 PLC Dev software for North Plateau Ground Water Remediation System

	Est Dates	Act Dates
RENOVATION	1/3/99	11/5/98
VALIDATION	1/3/99	11/5/98
IMPLEMENTATION	1/3/99	11/5/98
PLAN (DRAFT)	1/3/99	11/5/98
PLAN (FINAL)	1/3/99	11/5/98
IV&V	1/3/99	11/5/98
END-TO-END TEST	1/3/99	11/5/98

TLD Processor Software and Dosimetry Records Data

ACRONYM: TLDPDRD STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:
 Dosimetry Badge Processing & External and Internal Software Dosimetry Database Software.

	Est Dates	Act Dates
RENOVATION	3/1/99	2/25/99
VALIDATION	3/1/99	2/25/99
IMPLEMENTATION	3/1/99	2/25/99
PLAN (DRAFT)	3/1/99	2/25/99
PLAN (FINAL)	3/1/99	2/25/99
IV&V	3/1/99	2/25/99
END-TO-END TEST	3/1/99	2/25/99

Training Records Management

ACRONYM: TRM STCODE: Repair
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:
 (TRMS) Tracks employee's training.

	Est Dates	Act Dates
RENOVATION	3/31/99	
VALIDATION	3/31/99	
IMPLEMENTATION	3/31/99	
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	3/31/99	
IV&V	3/31/99	
END-TO-END TEST	3/31/99	

TSI PortaCount Plus fit tester and software

ACRONYM: TSI PORTAC STCODE: Repair
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:
 used to fit test over 2000 employees in a 12-month period

	Est Dates	Act Dates
RENOVATION	3/22/99	3/22/99
VALIDATION	3/22/99	3/22/99
IMPLEMENTATION	3/31/99	
PLAN (DRAFT)	4/30/99	
PLAN (FINAL)	8/30/99	
IV&V	3/31/99	
END-TO-END TEST	6/30/99	

Utility Room Control System

ACRONYM: URCS STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:
 Process control of boiler, cooling tower, alarm annunciations in Main Plant Utility Room

	Est Dates	Act Dates
RENOVATION	1/15/99	1/14/99
VALIDATION	1/15/99	1/14/99
IMPLEMENTATION	1/15/99	1/14/99
PLAN (DRAFT)	1/15/99	1/14/99
PLAN (FINAL)	1/15/99	1/14/99
IV&V	1/15/99	1/14/99
END-TO-END TEST	1/15/99	1/14/99

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Vit:VAC-U-MAX PLC

ACRONYM: VACPLC STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

VAC-U-MAX PLC

	Est Dates	Act Dates
RENOVATION	1/31/99	12/14/98
VALIDATION	1/31/99	12/14/98
IMPLEMENTATION	1/31/99	12/14/98
PLAN (DRAFT)	1/31/99	12/14/98
PLAN (FINAL)	1/31/99	12/14/98
IV&V	1/31/99	12/14/98
END-TO-END TEST	1/31/99	12/14/98

VARSKIN MOD2

ACRONYM: VARSKIN STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Calculate skin dose from contamination

	Est Dates	Act Dates
RENOVATION	2/10/99	2/10/99
VALIDATION	2/10/99	2/10/99
IMPLEMENTATION	2/10/99	2/10/99
PLAN (DRAFT)	2/10/99	2/10/99
PLAN (FINAL)	2/10/99	2/10/99
IV&V	2/10/99	2/10/99
END-TO-END TEST	2/10/99	2/10/99

VIT:Bar-Coding System for Cold Chem

ACRONYM: VIT:BARCOD STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

VIT:Bar-Coding System for Cold Chem

	Est Dates	Act Dates
RENOVATION	3/31/99	2/10/99
VALIDATION	3/31/99	2/10/99
IMPLEMENTATION	3/31/99	2/10/99
PLAN (DRAFT)	3/31/99	2/10/99
PLAN (FINAL)	3/31/99	2/10/99
IV&V	3/31/99	2/10/99
END-TO-END TEST	3/31/99	2/10/99

whole body counter, PCM-1B

ACRONYM: WHOLEBODY1 STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

uranium contamination detection and measurement

	Est Dates	Act Dates
RENOVATION	1/25/99	1/25/99
VALIDATION	1/25/99	1/25/99
IMPLEMENTATION	1/25/99	1/25/99
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	8/30/99	
IV&V	3/31/99	
END-TO-END TEST	6/30/99	

Waste Management DB

ACRONYM: WMDB STCODE: Repair
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Waste container information

	Est Dates	Act Dates
RENOVATION	3/31/99	
VALIDATION	3/31/99	
IMPLEMENTATION	3/31/99	
PLAN (DRAFT)	3/31/99	
PLAN (FINAL)	3/31/99	
IV&V	3/31/99	
END-TO-END TEST	3/31/99	

YES 203 Indoor Air Quality Meter:4

ACRONYM: YES STCODE: Completed
 SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

YES 203 Indoor Air Quality Meter

	Est Dates	Act Dates
RENOVATION	1/31/99	1/22/99
VALIDATION	1/31/99	1/22/99
IMPLEMENTATION	1/31/99	1/22/99
PLAN (DRAFT)	1/31/99	1/22/99
PLAN (FINAL)	1/31/99	1/22/99
IV&V	1/31/99	1/22/99
END-TO-END TEST	1/31/99	1/22/99

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

VIT:York

ACRONYM: YORK

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Vitrification Facility Heating Vent. System

	Est Dates	Act Dates
RENOVATION	12/14/98	12/14/98
VALIDATION	12/14/98	12/14/98
IMPLEMENTATION	12/14/98	12/14/98
PLAN (DRAFT)	12/14/98	12/14/98
PLAN (FINAL)	12/14/98	12/14/98
IV&V	12/14/98	12/14/98
END-TO-END TEST	12/14/98	12/14/98

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EM at OH

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization EM at Site OR

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
HAND AND F	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PCM-1B	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
PCM-2	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TSCA1 PLC	Y2K Ready				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TSCAISCADA	Y2K Ready				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WIM	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EM at OR

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization EM at Site OR

Hand and Foot Monitor

ACRONYM: HAND AND F STCODE: Repair
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	6/15/99	
VALIDATION <input checked="" type="checkbox"/>	6/15/99	
IMPLEMENTATION <input checked="" type="checkbox"/>	6/15/99	
PLAN (DRAFT) <input type="checkbox"/>	4/9/99	
PLAN (FINAL) <input checked="" type="checkbox"/>	4/16/99	
IV&V <input checked="" type="checkbox"/>	6/15/99	
END-TO-END TEST <input type="checkbox"/>	6/15/99	

DESCRIPTION:

Monitors worker hands and feet for radioactive contamination.

Personnel Contamination Monitor

ACRONYM: PCM-1B STCODE: Repair
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	6/15/99	
VALIDATION <input checked="" type="checkbox"/>	6/15/99	
IMPLEMENTATION <input checked="" type="checkbox"/>	6/15/99	
PLAN (DRAFT) <input type="checkbox"/>	4/9/99	
PLAN (FINAL) <input checked="" type="checkbox"/>	4/16/99	
IV&V <input checked="" type="checkbox"/>	6/15/99	
END-TO-END TEST <input type="checkbox"/>	6/15/99	

DESCRIPTION:

Radiation monitor for detecting contamination on workers.

Personnel Contamination Monitor

ACRONYM: PCM-2 STCODE: Repair
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	6/15/99	
VALIDATION <input checked="" type="checkbox"/>	6/15/99	
IMPLEMENTATION <input checked="" type="checkbox"/>	6/15/99	
PLAN (DRAFT) <input type="checkbox"/>	4/9/99	
PLAN (FINAL) <input checked="" type="checkbox"/>	4/16/99	
IV&V <input checked="" type="checkbox"/>	6/15/99	
END-TO-END TEST <input type="checkbox"/>	6/15/99	

DESCRIPTION:

Radiation monitor for detecting contamination on workers.

TSCA Incinerator Process Logic Controller

ACRONYM: TSCAI PLC STCODE: Y2K Ready
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
PLAN (DRAFT) <input checked="" type="checkbox"/>	5/7/99	
PLAN (FINAL) <input checked="" type="checkbox"/>	5/15/99	
IV&V <input checked="" type="checkbox"/>	6/30/99	
END-TO-END TEST <input type="checkbox"/>	6/15/99	

DESCRIPTION:

Toxic Waste Incinerator Process Logic Controller: Provides control and interlock functions.

Toxic Waste Incinerator Process Control and Alarm System

ACRONYM: TSCAISCADA STCODE: Y2K Ready
SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
PLAN (DRAFT) <input checked="" type="checkbox"/>	5/8/99	
PLAN (FINAL) <input checked="" type="checkbox"/>	5/15/99	
IV&V <input checked="" type="checkbox"/>	6/15/99	
END-TO-END TEST <input type="checkbox"/>	6/15/99	

DESCRIPTION:

Toxic Waste Incinerator Control and Alarm system: Records operating activities for the TSCA Incinerator on a continuous basis while running.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
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Waste Information Management System

ACRONYM: WIM

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	9/1/98	9/1/98
VALIDATION <input checked="" type="checkbox"/>	9/18/98	9/18/98
IMPLEMENTATION <input checked="" type="checkbox"/>	10/30/98	9/18/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	3/31/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

DESCRIPTION:

The Waste Information Management System (WIM) provides consolidated cradle-to-grave waste information and tracking system and provides functionality for receiving waste disposal requests, managing waste information, sampling and analysis, tracking movements, repackaging, waste storage, shipping manifested waste, utilization of barcode readers, waste characterization, waste tracking by project, regulatory reporting, and waste certification. The WIM system is composed of the Waste Information Tracking System (WITS), the Generator Entry System (GES), and the Common Look Up Environment (CLUE) System.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization EM at Site SANDIA

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
CIS/INV	Completed	■	■	■	■	■	■	<input type="checkbox"/>	
RADTRACK	Completed	■	■	■	■	■	<input type="checkbox"/>	<input type="checkbox"/>	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EM at SANDI

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization EM at Site SANDIA

Chemical Information System / Inventory Subsystem

ACRONYM: CIS/INV STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

This subsystem of the Chemical Information System (CIS) provides inventory management for chemicals at Sandia.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 10/1/98	2/12/99
VALIDATION	<input checked="" type="checkbox"/> 3/31/99	2/12/99
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/31/99	2/12/99
PLAN (DRAFT)	<input checked="" type="checkbox"/> 3/31/99	2/12/99
PLAN (FINAL)	<input checked="" type="checkbox"/> 9/30/99	
IV&V	<input checked="" type="checkbox"/> 6/30/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

Radtrack

ACRONYM: RADTRACK STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

This system is an in-house developed database used for tracking radioactive and mixed waste. The system tracks disposal requests and does various reports. It does inventory tracking and category three limit calculations. The system consists of a Microsoft Access 7.0 database, which resides on a 5100 LH Net server. A barcode application, which uses FoxPro 2.6, transfers barcode data electronically to the core application.

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 5/1/98	5/22/98
VALIDATION	<input checked="" type="checkbox"/> 10/1/98	5/22/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 3/1/99	5/22/98
PLAN (DRAFT)	<input checked="" type="checkbox"/> 4/30/99	2/24/98
PLAN (FINAL)	<input checked="" type="checkbox"/> 8/30/99	2/25/98
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization EM at Site SR

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
HPSS	Completed	■	■	■	□	□	■	□	
SSESS	Completed	■	■	■	□	□	■	□	
SWEROPS	Completed	■	■	■	□	□	■	□	
SWERS	Completed	■	■	■	□	□	■	□	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

EM at SR

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization NE

SITE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E
				DRAFT	FINAL		
NE-60	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	All systems have not completed this milestone but are scheduled to complete it on time.
<input checked="" type="checkbox"/>	All systems have not completed this milestone and at least one has either missed or is scheduled to miss the milestone date.

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization NE at Site NE-60

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
ARMSB	Completed	■	■	■	□	□	□	□	
ASB	Completed	■	■	■	□	□	□	□	
RMSB	Completed	■	■	■	□	□	□	□	
WRMSB	Completed	■	■	■	□	□	□	□	

■	All systems have completed this milestone or are scheduled to finish this milestone two months early.
□	The system has not completed this milestone but is scheduled to complete it on time.
■	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

NE at NE-60

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization NE at Site NE-60

Air Release Monitoring System

ACRONYM: ARMSB STCODE: Completed
SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Air Release Monitoring System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	12/31/98	12/31/98
VALIDATION <input checked="" type="checkbox"/>	12/31/98	12/31/98
IMPLEMENTATION <input checked="" type="checkbox"/>	12/31/98	12/31/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Alarm System

ACRONYM: ASB STCODE: Completed
SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Alarm System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	12/31/98	12/31/98
VALIDATION <input checked="" type="checkbox"/>	12/31/98	12/31/98
IMPLEMENTATION <input checked="" type="checkbox"/>	12/31/98	12/31/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Radiation Monitoring System

ACRONYM: RMSB STCODE: Completed
SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Radiation Monitoring

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	12/31/98	12/31/98
VALIDATION <input checked="" type="checkbox"/>	12/31/98	12/31/98
IMPLEMENTATION <input checked="" type="checkbox"/>	12/31/98	12/31/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

Water Release Monitoring System

ACRONYM: WRMSB STCODE: Completed
SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Water Release Monitoring System

	Est Dates	Act Dates
RENOVATION <input checked="" type="checkbox"/>	12/31/98	12/31/98
VALIDATION <input checked="" type="checkbox"/>	12/31/98	12/31/98
IMPLEMENTATION <input checked="" type="checkbox"/>	12/31/98	12/31/98
PLAN (DRAFT) <input type="checkbox"/>	4/30/99	
PLAN (FINAL) <input type="checkbox"/>	8/30/99	
IV&V <input type="checkbox"/>	4/30/99	
END-TO-END TEST <input type="checkbox"/>	6/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization SC

SITE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E
				DRAFT	FINAL		
AMES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ANL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BNL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LBL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
OR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SLAC				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	All systems have not completed this milestone but are scheduled to complete it on time.
<input checked="" type="checkbox"/>	All systems have not completed this milestone and at least one has either missed or is scheduled to miss the milestone date.

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization SC at Site LBL

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
EPS	Y2K Ready				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MEDINST	Y2K Ready				<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MIAS	Repair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

SC at LBL

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization SC at Site LBL

Employee Protective System

Est Dates Act Dates

ACRONYM: EPS

STCODE: Y2K Ready

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Sensors and interlocks that protect employees from exposure or injury.

PLAN (DRAFT)	<input checked="" type="checkbox"/>	6/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input checked="" type="checkbox"/>	6/30/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

Medical Instruments

Est Dates Act Dates

ACRONYM: MEDINST

STCODE: Y2K Ready

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Medical instruments used by the Laboratory's Medical Services and Fire Departments. All are standard commercial products.

PLAN (DRAFT)	<input checked="" type="checkbox"/>	6/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input checked="" type="checkbox"/>	6/30/99	
END-TO-END TEST	<input type="checkbox"/>	6/30/99	

Monitoring Instrumentation and the associated analysis systems.

Est Dates Act Dates

ACRONYM: MIAS

STCODE: Repair

SAFETY SYSTEM TYPE: Health and Safety System

DESCRIPTION:

Various monitoring instruments and sensors, and the associated analysis systems. All the instruments are standard commercial products. The analysis systems are locally developed.

RENOVATION	<input checked="" type="checkbox"/>	9/30/99	
VALIDATION	<input checked="" type="checkbox"/>	9/30/99	
IMPLEMENTATION	<input checked="" type="checkbox"/>	9/30/99	
PLAN (DRAFT)	<input checked="" type="checkbox"/>	6/30/99	
PLAN (FINAL)	<input type="checkbox"/>	8/30/99	
IV&V	<input checked="" type="checkbox"/>	9/30/99	
END-TO-END TEST	<input checked="" type="checkbox"/>	9/30/99	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization SC at Site OR

SYSTEM ACRONYM	SOLUTION TYPE	REN	VAL	IMP	CONTINGENCY		IV&V	E2E	TERM
					DRAFT	FINAL			
LS_RADIO	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PROPORTION	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
WHOLEBODY2	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.

SC at OR

As of 4/6/99

Health and Safety (Non-DNFSB) Milestone Report for Funding Organization SC at Site OR

Liquid Scintillator

ACRONYM: LS_RADIO

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/31/98	<input checked="" type="checkbox"/> 12/31/98
VALIDATION	<input checked="" type="checkbox"/> 12/31/98	<input checked="" type="checkbox"/> 12/31/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 12/31/98	<input checked="" type="checkbox"/> 12/31/98
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

The Liquid Scintillator is used in radiobioassay for the determination of dose. It is used primarily for routine measurements of dose for rad workers. It is also used to determine dose during upset conditions. It is a stand-alone system with no external interfaces. It is not credited as part of the authorization basis for any nuclear facility.

Proportional Counter

ACRONYM: PROPORTION

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/31/98	<input checked="" type="checkbox"/> 12/31/98
VALIDATION	<input checked="" type="checkbox"/> 12/31/98	<input checked="" type="checkbox"/> 12/31/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 12/31/98	<input checked="" type="checkbox"/> 12/31/98
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

The Proportional Counter is used in radiobioassay for the determination of dose. It is used primarily for routine measurements for rad workers. It is also used to determine dose during upset conditions. It is a stand-alone system with no external interfaces. It is not credited as part of the authorization basis of any nuclear facility.

Whole Body Counter

ACRONYM: WHOLEBODY2

STCODE: Completed

SAFETY SYSTEM TYPE: Health and Safety System

	Est Dates	Act Dates
RENOVATION	<input checked="" type="checkbox"/> 12/31/98	<input checked="" type="checkbox"/> 12/31/98
VALIDATION	<input checked="" type="checkbox"/> 12/31/98	<input checked="" type="checkbox"/> 12/31/98
IMPLEMENTATION	<input checked="" type="checkbox"/> 12/31/98	<input checked="" type="checkbox"/> 12/31/98
PLAN (DRAFT)	<input type="checkbox"/> 3/31/99	
PLAN (FINAL)	<input type="checkbox"/> 8/30/99	
IV&V	<input type="checkbox"/> 3/31/99	
END-TO-END TEST	<input type="checkbox"/> 6/30/99	

DESCRIPTION:

The Whole Body Counter is used in radiobioassay for the determination of dose. It is used primarily for routine measurements of dose for rad workers. It is also used to determine dose during upset conditions. It is a stand-alone system with no external interfaces. It is not credited as part of the authorization basis of any nuclear facility.

<input checked="" type="checkbox"/>	All systems have completed this milestone or are scheduled to finish this milestone two months early.
<input type="checkbox"/>	The system has not completed this milestone but is scheduled to complete it on time.
<input checked="" type="checkbox"/>	The system has not completed this milestone and has either missed or is scheduled to miss the milestone date.