

**Department of Energy**

Washington, DC 20585

May 30, 1996

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DNF SAFETY BOARD

Dr. George Cunningham
Defense Nuclear Facilities Safety Board
625 Indiana Avenue, N.W., Suite 700
Washington, D.C. 20004

Dear Dr. Cunningham:

The purpose of this letter is to provide you with the current status of the Office of Oversight deliverables in response to the Defense Nuclear Facilities Safety Board (DNFSB) Recommendation 94-4.

The Department of Energy (DOE) submitted an Implementation Plan for DNFSB Recommendation 94-4 which required certain deliverables by the Office of Environment, Safety and Health (EH).

On July 12, 1995, Dr. Tara O'Toole, Assistant Secretary for EH, transmitted to the DNFSB a response to Task N.2.5. On December 29, 1995, EH provided the corrective action plan for all Task 5 deliverables. On January 2, 1996, my office provided you with a supplemental response and the corrective action plan for Task N.2.5.

You will find in the enclosure an update on the milestones for Task N.2.5 and Tasks 5.1 and 5.2. Please note that while a majority of the milestones have been completed, some have been modified. Where appropriate, explanatory information is also provided to describe the rationale for the modifications. I will continue to provide you with future updates, as necessary.

If you have any questions, please contact me at (301) 903-3777 or Frank Russo of my staff at (301) 903-1845.

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read "G. Podonsky".

Glenn S. Podonsky
Deputy Assistant Secretary
Office of Oversight
Environment, Safety and Health

Enclosure

cc w/enclosure:
T. O'Toole, EH-1
M. Whitaker, S-3.1
P. Aiken, DP-24

96 / 2301

**DELIVERABLES IN RESPONSE TO THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD RECOMMENDATION 94-4
IMPLEMENTATION PLAN - TASK N.2.5, TASK 5.1 and 5.2**

Implementation Plan - Task N.2.5

MILESTONE	DUE DATE	STATUS
Office of Oversight created.	12/17/94	Complete
Develop and issue EH Resident Surveillance Procedures.	6/14/95	Complete
Develop and issue Draft Performance Objectives and Criteria for Internal DOE Review.	(3/31/96) 8/31/96	
Develop and issue Inspection Process Guide.	5/31/96	
Conduct Inspections, reviews and surveillances using the updated documents specified in 2.0 through 2.4.	Ongoing	Ongoing
Prepare, validate and distribute site profiles for 11 major DOE sites.	(3/31/96) 6/1/96	Site Profiles for 20 major DOE sites instead of 11.
Revise EH Resident Procedure Controlling Surveillance Reporting.	2/1/96	Complete - Forwarded to DNFSB.
Evaluate the Y-12 Restart Process by conducting a surveillance of the Unreviewed Safety Question Determination (USQD) Process.	1/31/96	Complete - Forwarded to DNFSB.

Implementation Plan - Task 5.1 and 5.2

Identify appropriate environmental training courses.	3/1/96	Complete
Complete environmental training for all EH Resident staff at Oak Ridge.	9/30/97	
Identify nuclear criticality safety training courses for the EH Residents performing radiological and nuclear safety surveillances at Y-12.	2/1/96	Complete
Complete nuclear criticality safety training	12/31/96	
Complete development of a training system.	12/1/95	Complete
Develop a training request procedure for Oak Ridge that will streamline the training request process. *	3/1/96	Complete
Implement training request procedure. *	4/1/96	Complete
Develop and issue IDP Procedure.	(1/1/96) 5/10/96	Complete
Update EH Residents IDP's	(3/31/96) 6/14/96	

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IMPLEMENTATION PLAN - TASK N.2.5, TASK 5.1 and 5.2**

MILESTONE	DUE DATE	STATUS
EH Residents will receive their TQP qualification records listing outstanding competencies requiring learning activities. The Office of Planning and Analysis will continuously monitor the individual and office-wide status of TQP implementation.	2/1/96	Complete
An Office of Oversight Training Team re-evaluate the status of the Oak Ridge training and qualification program and follow-up successful completion of all the above milestones.	2/1/96	Complete

* A system has been developed to identify the required Oak Ridge sponsored courses. These courses will be incorporated into the IDPs of the EH residents at Oak Ridge.

NOTE: Original due dates are in parentheses - revised due dates are shown in bold text.