

DEFENSE NUCLEAR FACILITIES SAFETY BOARD 1992 RECOMMENDATIONS CALENDAR

10/14/97 Update

DNFSB Recommendation Number, DOE Site Involved And Subject In Brief	Date Delivered To Secretary Of DOE	Date Recommendation Appears In Fed. Register	Public Comments To Rec. Deadline Date	Secretary Of DOE Response Due Date	Date Secretary Of DOE Response Received	Date Response Appears In Federal Register	Deadline For Public Comments To SOE Response	Implementation Plan Due Date	Date Implementation Plan Received	Date Implementation Plan Accepted By DNFSB	Date Recommendation Closed
92-1 <u>Savannah River</u> HB-Line Oper. Readiness	05/21/92	05/29/92	06/29/92	10/14/92 ^{1/}	10/20/92	11/06/92	12/07/92	02/04/93	Super-seded by Rec. 92-3	-----	10/27/92
92-2 <u>All Sites</u> DOE Facility Rep. Program	05/28/92	06/04/92	07/06/92	07/20/92	07/21/92	07/31/92	08/31/92	10/29/92	11/05/92	01/15/93 ^{9/}	10/01/96
92-3 <u>Savannah River</u> HB-Line ORR	05/29/92	06/04/92	07/06/92	09/03/92 ^{2/}	09/21/92 ^{3/}	10/16/92	11/16/92	11/30/92	09/21/92 ^{3/}	10/27/92	02/00/94 ^{13/}
92-4 <u>Hanford</u> Multi-Function Waste Tank Fac.	07/06/92	07/14/92	08/13/92	08/28/92	08/28/92	09/23/92	10/23/92	02/05/93 ^{8/}	10/10/97 ^{10/}	11/12/97 ^{10/}	
92-5 <u>All Sites</u> Discipline of Operation	08/17/92	08/28/92	09/28/92	11/27/92 ^{4/}	12/18/92 ^{5/}	01/08/93	02/08/93	04/08/93	12/18/92 ^{5/}	01/08/93	10/24/95
92-6 <u>All Sites</u> Operational Readiness Rev.	08/26/92	09/02/92	10/02/92	10/19/92	10/20/92	11/06/92	12/07/92	02/04/93	04/04/94 ^{11/}	04/29/94 ^{11/}	10/24/95
92-7 <u>All Sites</u> Training and Qualification	09/22/92	09/28/92	10/28/92	12/28/92 ^{6/}	01/21/93	01/28/93	03/01/93	06/14/93 ^{7/}	11/04/93 ^{12/}	11/05/93 ^{12/}	02/00/94 ^{13/}

^{1/} SOE response original due 7/13/92; SOE requested an additional 45-days to respond; Board approved 7/17/92; anticipating DNFSB HB-Line Investigative Report, DOE response to be submitted within 30 days of receipt of report, which was delivered 9/14/92.

^{2/} SOE response originally due 7/19/92; SOE requested a 45-day extension for response; Board approved 7/17/92.

^{3/} DOE response dated, but not received until 9/21/92; Implementation Plan included with response.

^{4/} SOE originally due 10/12/92; SOE requested an additional 45-days to respond; Board approved 10/23/92.

^{5/} SOE response and Implementation Plan received together.

^{6/} SOE response originally due 11/12/92; SOE requested a 45-day extension for response; Board approved 12/2/92.

^{7/} Implementation Plan originally due 4/28/93; 4/28/93 SOE notified Board that DOE needed an additional 45-days to submit.

^{8/} SOE notified Board that DOE would need an additional 45-days to submit Implementation Plan.

^{9/} Board requested DOE revise submitted Implementation Plan; 4/26/93 SOE provided Action Plan and Analysis to supplement Implementation Plan.

^{10/} Original Implementation Plan received 2/4/93, 4/23/94 Board determined it not adequate; 3/18/94 SOE submitted Implementation Plan again, 6/2/94 Board wanted amendments; 11/7/94 SOE submitted Rev. 1 IP, Bd accepted it 12/13/94; 10/8/97 SOE submitted Rev. 2N IP, Board accepted it 11/12/97.

^{11/} Original Implementation Plan received 1/19/93, 2/8/93 Board determined certain conditions need to be included; received revised Implementation Plan 9/17/93, 10/18/93 Board wants comments incorporated; 4/4/94 received revised Implementation Plan, Board accepted 4/29/94.

^{12/} Original Implementation Plan received 6/14/93, Board determined it was unacceptable 7/1/93; 11/4/93 received Implementation Plan for Recommendation 93-3 that will cover 92-7 also, 11/5/93 Board accepted.

