

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

2004 RECOMMENDATIONS CALENDAR

3/15/07 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
2004-1 <u>All Sites</u> Oversight of Complex, H-Haz. NO	05/21/04	06/07/04	07/07/04	07/22/04	07/22/04	08/10/04	09/09/04	12/23/04 ^{1/}	10/12/06 ^{3/}	11/21/06	
2004-2 <u>All Sites</u> Confinement of Hazardous Mat.	12/07/04	12/15/04	01/14/05	03/17/05 ^{2/}	03/22/05	04/11/05	05/11/05	08/24/05 ^{4/}	7/13/06 ^{5/}	03/13/06	

^{1/} Implementation Plan originally due 11/8/04, SOE notified Board 10/25/04 that an additional 45-days are needed to prepare the IP.

^{2/} SOE response originally due 1/31/05; SOE 1/31/05 letter requests additional 45-days to respond.

^{3/} 2/14/05 Board letter to SOE stating DOE Implementation Plan is unacceptable; 3/14/05 SOE letter stating DOE will submit revised IP by 6/3/05; received revised IP 6/13/05; 8/5/05 Board accepts IP; 10/12/06 receive Rev. 2 IP dated 10/06; Board accepts IP 11/21/06.

^{4/} Implementation Plan originally due 7/11/05; SOE notifies Board 7/11/05 that an additional 45-days are needed to prepare the IP; 7/21/05 Board agrees to extension.

^{5/} Rev. 0 IP received 8/23/05 and accepted by Board 9/19/05; 7/13/06 receive Rev. 1 IP; 8/15/06 Board request Rev. 1 IP be revised and resubmitted within 30 days; 11/22/06 SOE letter explaining Rev. 1 IP is adequate; after receiving supplemental information, Board approves Rev. 1 IP 3/13/07.