

# **Department of Energy**

National Nuclear Security Administration Washington, DC 20585

APR 2 6 2002

The Honorable John T. Conway Chairman Defense Nuclear Facilities Safety Board 625 Indiana Avenue, NW Suite 700 Washington, DC 20004

Dear Mr. Chairman:

Consistent with the Department of Energy's Implementation Plan for Defense Nuclear Facilities Safety Board Recommendation 2000-2, Configuration Management, Vital Safety Systems, I am forwarding an initial Phase II assessment report from the Oak Ridge National Laboratory, Building 3019A, Cell Off-Gas Confinement Ventilation System. Initial Phase II reports from the remaining National Nuclear Security Administration sites will be forwarded as they are completed.

If you have any questions, please contact me at (202) 586-6847 or have your staff contact Mr. Jeff Kimball at (301) 903-6413.

Sincerely,

Acting Associate Administrator for Facilities and Operations

### Enclosure

cc w/o enclosure:

B. Cook, EH-1

E. Blackwood, EH-24

M. Whitaker, S-3.1

D. Beck, NA-12

X. Ascanio, NA-124

M. D. Johnson, SC-1

G. Malosh, ORNL

## [DOE LETTERHEAD]

#### NATIONAL NUCLEAR SECURITY ADMINISTRATION

April 26, 2002

The Honorable John T. Conway Chairman Defense Nuclear Facilities Safety Board 625 Indiana Avenue, NW Suite 700 Washington, DC 20004

Dear Mr. Chairman:

Consistent with the Department of Energy's Implementation Plan for Defense Nuclear Facilities Safety Board Recommendation 2000-2, *Configuration Management, Vital Safety Systems*, I am forwarding an initial Phase II assessment report from the Oak Ridge National Laboratory, Building 3019A, Cell Off-Gas Confinement Ventilation System. Initial Phase II reports from the remaining National Nuclear Security Administration sites will be forwarded as they are completed.

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Sincerely,

Ralph E. Erickson
Acting Associate Administrator
for Facilities and Operations

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## **Enclosure**

Letter to Dr. W. Madia dtd March 26, 2002

Memo to J. Moore dtd March 13, 2002

DOE Final Report for the Phase II Assessment of the Cell Off-Gas Confinement Ventilation System in Bldg. 3019A at the ORNL

<u>Appendix 1</u> Detailed Assessment Results (Form 1s)

<u>Appendix 2</u> Observations and Finings (Form 2s)

<u>Appendix 3</u> Implementation Plan

Attachment A U.S. DOE Assessment Criteria and Guidelines to Ascertain the Current

Condition of Confinement Ventilation Systems in Defense Nuclear Facilities,

August 2001

Attachment B Sample Form 1

Attachment C Sample Form 2

Attachment D Team Assignments and Qualifications