



Department of Energy

Washington, DC 20585

APR 28 1995

IP CH-1

Honorable John T. Conway
Chairman
Defense Nuclear Facilities Safety Board
Suite 700
625 Indiana Avenue, N.W.
Washington, D.C. 20004

Dear Mr. Conway:

The April 1995 deliverables called for in the Department's Implementation Plan for Defense Nuclear Facilities Safety Board Recommendation 94-4 are enclosed.

Deliverables include: N.1.1, the Martin Marietta Energy Systems, Inc., (MMES) evaluation of the nuclear criticality safety program and Criticality Safety Approvals/Operational Safety Requirements supporting the first resumption area and Special Operations to date; N.2.2, the Department of Energy Oak Ridge Operations Office (DOE/OR) Corrective Action Plan (CAP) developed from the corrective actions recommended in the DOE/OR assessment report of October 13, 1994; and 7.1, the Interim Report containing an update of activities occurring between February 24 and March 31, 1995.

The remaining two April deliverables: N.2.4(a), the Defense Programs evaluation of the Deputy Assistant Secretary for Military Application and Stockpile Support line management and its role in Y-12 safety issues; and N.2.5(a), the Office of Environment, Safety and Health assessment of its role in oversight of Y-12 safety issues will be forwarded separately. Also included is a page change to the Implementation Plan. (CHANGE)

If you have any questions, please contact me or have your staff contact Stan Puchalla of my staff at (301) 903-5227.

Sincerely,

Charles J. Beers, Jr.
Rear Admiral, U.S. Navy
Deputy Assistant Secretary for
Military Application and
Stockpile Support
Defense Programs

Enclosures

CHANGE 1 to Rev. 0 of the 94-4 IMPLEMENTATION PLAN

Purpose of Change: To clarify the full list of deliverables for Commitment N.4.2.

Instructions: Replace page 11 with page 11, Ch.1

Distribution: Senior Steering Committee
Senior Working Group
Task Leaders
Defense Nuclear Facilities Safety Board

4 Readiness Assessments

N.4.1 The MMES/Y-12/OR shall complete the development of implementing procedures for DOE Order 5480.31.

Deliverable: Procedures
Action: MMES/Y-12/OR
Target: March 1995 (Based upon resumption schedule for first resumption area)

N.4.2 The MMES/OR shall demonstrate the successful planning and execution of Readiness Assessments per DOE Order 5480.31 and the above procedures.

Deliverables: For the First Resumption Area:

MMES/DOE Plans of Action and Implementation Plan
MMES Line-Management Certification of Readiness to Commence the MMES Readiness Assessment
MMES Readiness to Proceed Memorandum w/Endorsements
MMES/DOE Readiness Assessment Reports
MMES/DOE Closure Validation Reports

Action: MMES/OR
Due: As required during resumption

Deliverables: For Follow-on Resumption Areas:

MMES Readiness to Proceed Memorandum w/Endorsements
Readiness Assessment Reports (for Readiness Assessments performed)
MMES/DOE Closure Validation Reports