

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

2002 RECOMMENDATIONS CALENDAR

8/10/2007 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
2002-1 <u>All Sites</u> QA For Safety-Related Software	09/23/02	10/09/02	11/08/02	11/25/02	11/21/02	12/13/02	01/13/03	03/13/03	03/14/03	04/10/03	
2002-2 <u>Laboratories</u> Weapons Lab. Support for DNC	10/03/02	10/10/02	11/12/02	^{1/} 01/09/03	01/08/03	01/30/03	03/03/03	^{2/} 06/16/03	06/05/03	07/09/03	11/22/05
2002-3 <u>All Sites</u> Administrative Controls	12/11/02	12/20/02	01/21/03	02/03/03	02/03/03	02/11/03	03/13/03	^{3/} 06/26/03	06/27/03	07/14/03	^{4/}

^{1/} SOE response originally due 11/25/02; 11/21/02 SOE requested an additional 45-days to respond; Board approved 11/22/02.

^{2/} Implementation Plan originally due 4/30/03, on 4/30/03 DOE notified Board an additional 45-days were needed to prepare IP.

^{3/} Implementation Plan originally due 5/12/03, SOE notified Board 5/12/03 that an additional 45-days were needed to prepare IP.

^{4/} 1/4/07 DOE request closure of Recommendation; 1/22/07 Board letter delaying closure until field reviews are completed; 7/30/07 DNFSB letter stating field reviews completed and has determined Recommendation will remain open.