

memorandum

DATE: July 23, 2002

REPLY TO: EM-1
ATTN OF:

SUBJECT: Corrective Actions for Phase II Assessments Under Defense Nuclear Facilities Safety Board Recommendation 2000-2

TO: Distribution

The purpose of this memorandum is to request information on selected corrective actions resulting from Phase II Assessments under Defense Nuclear Facilities Safety Board (DNFSB) Recommendation 2000-2. Environmental Management sites have made exceptional progress in completing the Phase II Assessments. A number of the assessments identified deficiencies which should be addressed through appropriate corrective actions at the site level. In order to support our oversight responsibilities under DOE Policy 450.5, I request that you send information copies of Corrective Action Plans (CAPs) covering the most significant deficiencies to the Chief Operating Officer (EM-3). Those plans that should be submitted include any CAP meeting one or more of the following criteria:

1. CAPs that address a positive USQ, or
2. CAPs that will cost in excess of \$1 million to correct all deficiencies, or
3. CAPs that will not be completed by April 10, 2003.

If any of the above criteria apply, submit a copy of the complete local CAP with all corrective actions for the Phase II assessment. If a CAP was not needed and corrective actions were entered directly into an issue tracking system, please submit a printout showing the tracking status.

Please contact William Boyce at (202) 586-8856 if you have questions.


Jessie Hill Roberson
Assistant Secretary for
Environmental Management

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