



## Department of Energy

Washington, DC 20585

JUL 09 2001

MEMORANDUM FOR: ACTING ASSISTANT SECRETARY FOR ENVIRONMENTAL  
MANAGEMENT  
ACTING DEPUTY ADMINISTRATOR FOR DEFENSE  
PROGRAMS  
ACTING DIRECTOR, OFFICE OF SCIENCE  
FIELD ELEMENT MANAGERS

FROM: STEVEN V. CARY *St Cary*  
ACTING ASSISTANT SECRETARY  
ENVIRONMENT, SAFETY AND HEALTH

SUBJECT: Defense Nuclear Facilities Safety Board Recommendation 2000-2  
Process for Evaluating Phase 1 Assessment Results and Identifying  
Phase 2 Assessment Candidates

This memorandum transmits the process and overall schedule for evaluating the results of Phase 1 assessments conducted under the Department's *Implementation Plan for Defense Nuclear Facilities Safety Board Recommendation 2000-2* and identifying candidates for Phase 2 assessments.

The attached process and schedule were developed jointly by the Offices of Defense Programs and Environmental Management with input from many field representatives, and were approved by the 2000-2 Implementation Plan Executive Team on June 20, 2001. They outline the steps to fulfill Commitment 6 and initiate Commitment 7 of the Implementation Plan, and help the field develop resource-loaded schedules for completing Phase 2 assessments.

If there are any questions related to this correspondence, please contact Dr. Neal Goldenberg of my staff on 301-903-1236.

### Attachments

cc:  
2000-2 Executive Team Members  
Mark Whitaker (S-3.1)



## Schedule for Evaluating Phase 1 Assessment Results and Identifying Phase 2 Candidates

<b>Event</b>	<b>Date (all 2001)</b>
Provide Software Tool to Field Offices to Complete “Color Coding”	July 5
Phase I Assessments Provided to HQ	July 13
Provide Phase I Assessments to DNFSB	July 30
Field Office “Color Coding” Results Provided to HQ	July 30
HQ Completes Preliminary Analysis of Color Coded Data	August 31
Finish Revised Confinement Ventilation CRAD	August 31
Workshop (In Albuquerque for all HQ and Field 2000-2 participants) to Review HQ Preliminary Analysis and Develop C/V CRAD Modifications for Phase 2 Assessments	week of September 10
Complete Analysis of Phase 1 Data and issue list of Phase 2 Assessments ( <i>Commitment #6</i> )	September 28
Field Office Provides Resource Loaded Schedules to HQ for Approval	October 30
Provide Resource Loaded Schedule to DNFSB	November 9
Start Phase 2 Assessments ( <i>Commitment #7</i> )	November 30