

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
Public Hearing

November 28, 2018
10:00 AM – 2:30 PM

625 Indiana Avenue NW; Washington, DC

	TO	FROM	QUESTION
1.	Ms. White	Board Member Santos	Provide the timeline for implementation of training programs for the Order.
2.	Ms. White	Board Member Santos	Provide an expected timeline for implementation of Order 140.1 into contracts for EM sites.
3.	Ms. White	Board Member Santos	Are any revisions to the Order planned as a result of DNFSB feedback?

Please provide responses to these Questions for the Record, any supplements to or clarifications to testimony, and any additional written testimony to the DNFSB by December 28, 2018, when the record for this hearing will be closed. Please direct the requested information to:

Joseph Gilman
Acting General Counsel
Executive Secretary for the Hearing
Defense Nuclear Facilities Safety Board

Question 1: Provide the timeline for implementation of training programs for the Order.

Following issuance of the Order, roll out training was conducted by the Office of Environment, Health, Safety and Security (AU). The roll out material was provided to the DNFSB “Questions for the Record” following the Hearing of August 28th, 2018.

A webinar specific to the Office of Environmental Management was conducted on Tuesday, September 25th. The audience for the EM training was EM Field Office Managers, Site DNFSB Interface Leads, Senior Site Contractor Representatives, and appropriate DNFSB interfaces. Based on feedback from the webinar participants, no additional training is deemed necessary and training is complete.

Question 2: Provide an expected timeline for implementation of Order 140.1 into contracts for EM sites.

The implementation timeline varies based on the site and the contractor. Implementation of new Orders is governed under DOE Order 251.1.D Departmental Directives Program.

The following provides a status of the current implementation:

- Environmental Management facilities at Savannah River and Oak Ridge have implemented the Order.
- Environmental Management facilities at Idaho, and Los Alamos are expected to be implemented by the end of the first quarter of CY 2019.
- The Richland Operations office sent the contract modification to the Contractor on 12/07/2018. A specific implementation date has not been established.
- The Office of River Protection and Carlsbad Field Office are currently evaluating implementation timelines.

Question 3: Are any revisions to the Order planned as a result of DNFSB feedback?

Revisions to the Order would be considered and determined by the Department based on implementation effectiveness, efficiency, and cost.