

**WELCOME & OVERVIEW**

**2002 INTERFACE WORKSHOP**



**Mark B. Whitaker**  
**Departmental Representative**

**MARK B. WHITAKER**

**Issue/Site Leads**

Ted Wyka

John Evans

Kim Davis

Vacant

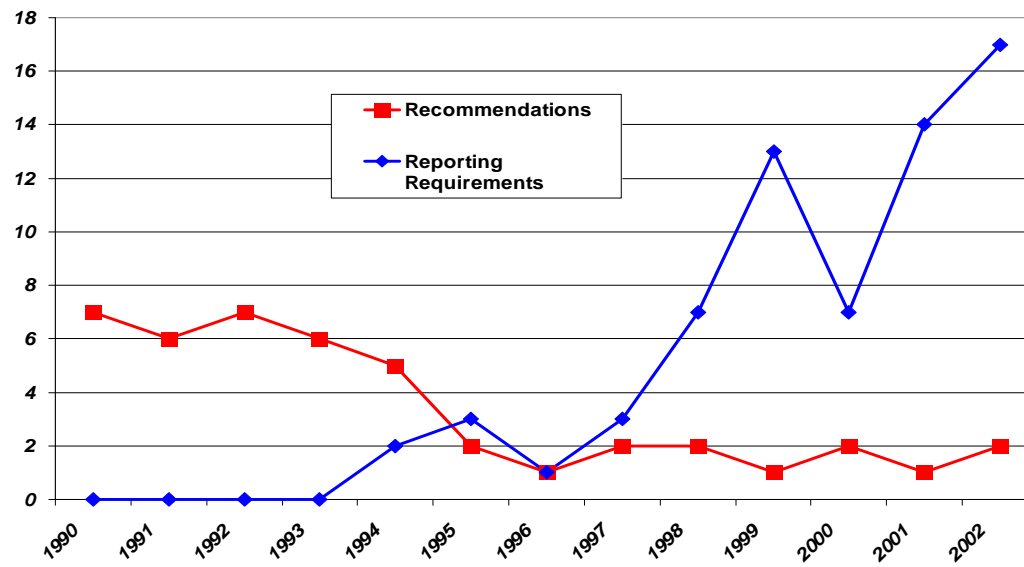
**Technical Support**

David Compton  
Yi Cheng  
Sunita Gopalani  
Lynn Fields  
Avic De Mesa

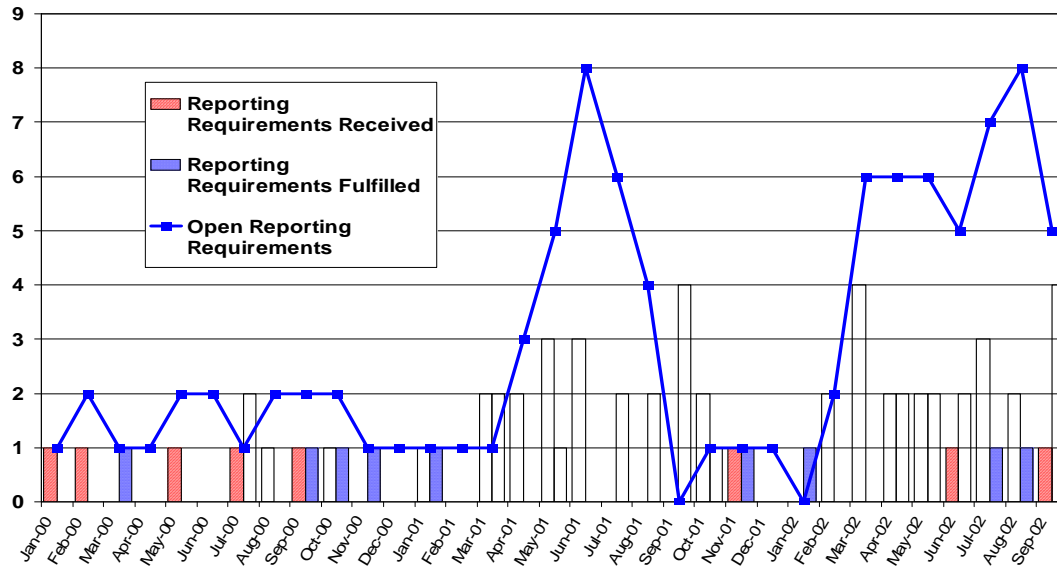
### **Periodic Reports Prepared by this Office**

- Weekly Near-Terms Report
- Monthly Secretary's Report  
on Open Recommendations and Reporting Requirements
- Monthly Briefings to NA-10, EM-3, and EH-1  
on High-Visibility Items and Emerging Issues
- Monthly SIMS (Safety Issues Management System) Report
- Quarterly SIMS (Safety Issues Management System) Report
- Annual Report to Congress on Board-Related Activities

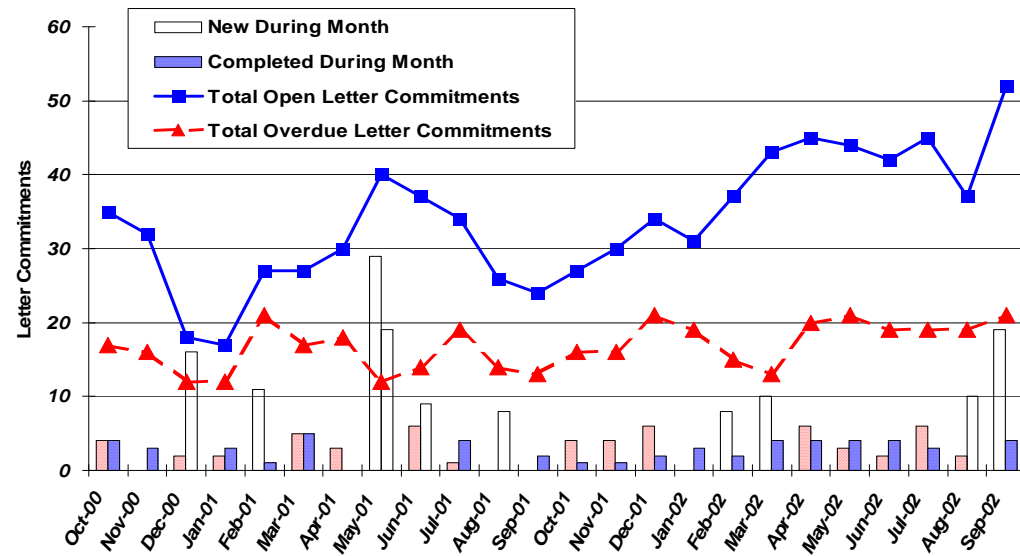
### New Recommendations vs. New Reporting Requirements



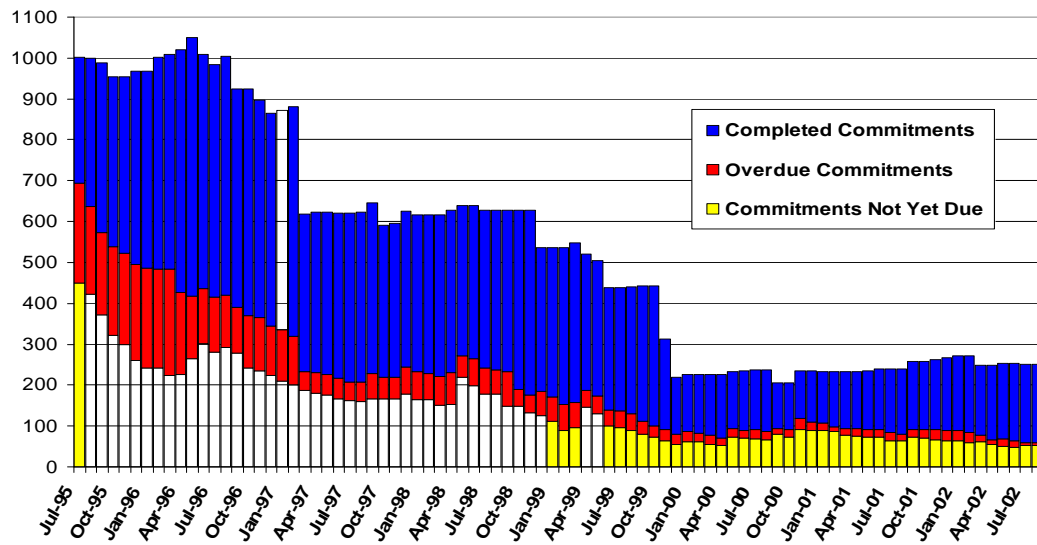
### Increased Use of Reporting Requirements



## Historical Trend on Open Letter Commitments: 2000-2002



## Historical Trend on Active Implementation Plan Commitments



## Overall Assessment of Open Board Recommendations

### Management Attention (4)

2002-2, Laboratory Support  
2002-1, Software QA  
2000-1, Materials Stabilization  
98-2, ISM at Pantex

### Steady Progress (2)

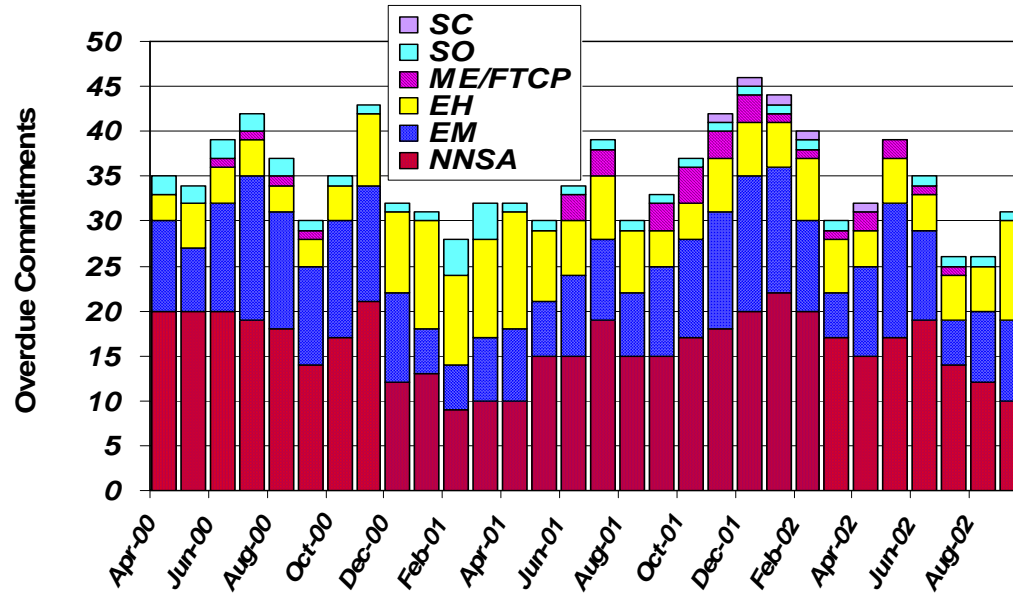
2001-1, HLW at SRS  
2000-2, Vital Safety Systems

### Headed to Closure (6)

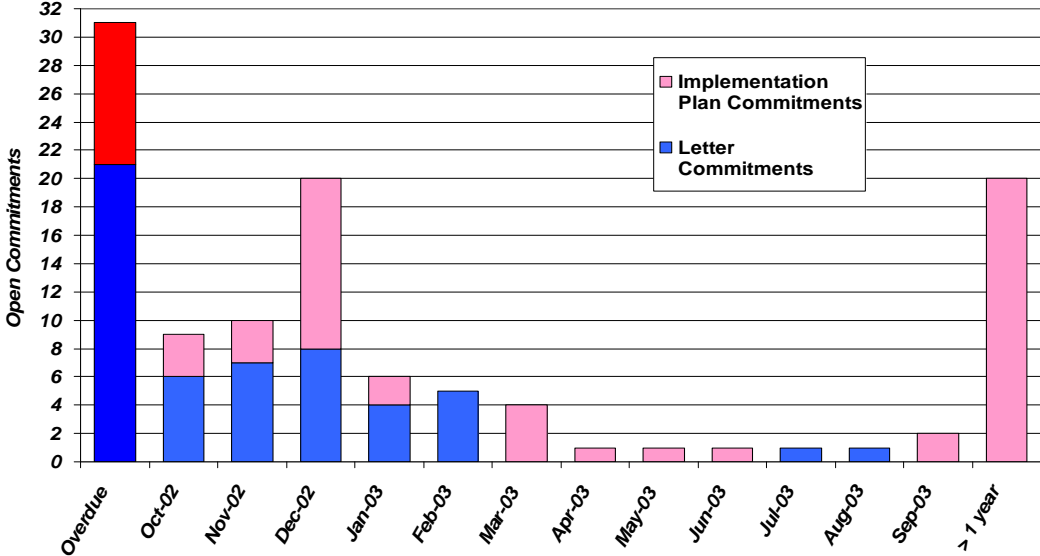
99-1, Pits at Pantex  
98-1, Corrective Action Process  
97-2, Criticality Safety  
97-1, U-233 Disposition  
95-2, Integrated Safety Mgmt.  
94-1, Materials Stabilization  
92-4, Tanks at Hanford



### Continuous Struggle Against Overdue Commitments



### Near-Term Workload in Commitments



## **Board Major Continuing Issues**

- DOE Technical Capability
- Materials Stabilization Throughout the DOE Complex
- SS-21 Process (Seamless Safety for the 21<sup>st</sup> Century)
- Integrated Safety Management – Annual Reviews/Continuous Improvement
- Configuration Management and Readiness of Vital Safety Systems
- Operational Readiness Reviews

## **Board Hot/Emerging Issues**

- Facility Design
- 830 Rule Implementation
- New Board Recommendation 2002-1,  
Quality Assurance of Safety-Related Software
- New Board Recommendation 2002-2,  
Weapons Laboratory Support of the Defense Nuclear Complex