

Hazard Category 2 and 3 Safety Bases (SBs) for EM Nuclear Facilities as of September 30, 2002

| Approval Status for SBIS (Safety Basis Information System) | | | | | | | | | | Type of Facility as Classified in 10 CFR 830, Appendix, Table 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------------|-------|--|----------------------|-----------------|--|-----------------------|------------|---|--|-------------------------------------|---|--|---|---|--|--|------------------------------------|---|--|---|---|--|--|------------------------------------|--|--|--|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|
| UD | (Safety Basis) Under Development | | | | | | | | | 2 | Nonreactor nuclear facility | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| UMR | Operating Safety Basis Pending Update to Meet the Rule | | | | | | | | | 3 | Nuclear facility with limited operational life | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SBPA | Operating Safety Basis Pending Approval Under the Rule | | | | | | | | | 4 | Deactivation or transition S&M of a nuclear facility | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AUR | (Safety Basis) Approved Under the Rule | | | | | | | | | 5 | Decommissioning of a nuclear facility | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 6 | Environmental restoration (work not in a permanent structure or decommissioning of a LLRFA facility) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 8 | Hazard category 3 nonreactor nuclear facility | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 9 | Transportation activities | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Facility Information for SBIS | | | | | POC for SBIS Actions | | Present Safety Basis | | | 10 CFR Compliance Information as of 5/15/02 | | | | | | | 10 CFR Compliance Information as of 9/30/02 | | | | | | | Variance in SB Submittal Date (in months) | | | | | | | | | | | | | | | | | | | | | |
| Current number for EM | Current number for OO/FO | Operations office | Site | Facility name | Hazard category (HC) | Approval status | POC name | POC e-mail | Contractor | DSA document of record (nature, identifier) | Docu ment revision | DOE approval date for this revision | Type of facility classified according to 10 CFR 830, B, Appendix, Table 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | Type of facility classified according to 10 CFR 830, B, Appendix, Table 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | C - components in a combined DSA; Downgrade; Future facility; Transportation; Exemption from sending a DSA | Number of compliance safety bases at each OO/FO. Special situations (future facility, downgrade, TSD, exemption) highlighted | Variance (months) in the complian t DSA submittal date relative to the 5/15/02 information | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | |
| No1 | No2 | OO | Site | Facility | HC | AS | POC1 | POC2 | Contr | DSA | Rev | Date | Type a | D1 a | D2 a | D3 a | Ex a | Obs a | Plan a | Type b | D1 b | D2 b | D3 b | Ex b | Obs b | Plan b | Note b | | | | | | | | | | | | | | | | | | |
| 1 | 1 | CB | WIPP | Contact-Handled TRU Waste Facility | 2 | AUR | Chuan-Fu Wu, DOE Carlsbad Field Office | chuan-fu.wu@wipp.ws | WTS | SAR DOE/WIPP-95-2065 | 6 | Jul-02 | 2 | Mar-01 | May-01 | May-01 | | In operation since Mar-99 | | 2 | Mar-01 | May-01 | May-01 | | In operation since Mar-99 | | | 1 | NA | | | | | | | | | | | | | | | | |
| 2 | 2 | CB | WIPP | Remote-Handled TRU Waste Facility | 2 | UD | Chuan-Fu Wu, DOE Carlsbad Field Office | chuan-fu.wu@wipp.ws | WTS | PSAR DOE/WIPP-DRAFT-3174 | | | 2 | | | | | The PSAR will be revised into a SAR in 2004, when the operation is scheduled to begin. | | 2 | | | | | The PSAR will be revised into a SAR in 2004, when the operation is scheduled to begin. | | CB future facility operational in 2004 | 2 | NA | | | | | | | | | | | | | | | | |
| 3 | 1 | CH | BNL | (Old) Hazardous Waste Management Facility (HWMF) | 2 | UMR | Paul Jones, Brookhaven Area Office | pjones@bnl.gov | BSA | BIO WMD-001 | 1 | Apr-01 | 4 | Apr-03 | Jul-03 | Jul-03 | | TSR will be created to meet 10 CFR 83.205 | | 4 | Apr-03 | Jul-03 | Jul-03 | | All sources will be removed by 12/2002 and facility will become <HC3 | Downgrade | 1 | None | | | | | | | | | | | | | | | | | |
| 4 | 1 | ID | INEEL | INTEC Airborne Waste Management Facilities (CPP-604, -605, -649, -692, -708, -756) | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.ido.e.gov | BBWI | BIO WIN-107-8.6 | 0A | Nov-00 | 2 | Sep-02 | Dec-02 | Feb-03 | | | PLN-489, Draft 2: 4.1.1 | 2 | Sep-02 | Dec-02 | Feb-03 | | DSA at DOE-ID for review | PLN-489, Draft 2: 4.1.1 | 1 | None | | | | | | | | | | | | | | | | | |
| 5 | 2 | ID | INEEL | Calcined Solids Storage Facilities (CSSFs): Bin Set 1 | 2 | AUR | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.ido.e.gov | BBWI | SAR-104 | 0 | May-02 | 2 | Sep-00 | May-02 | Jul-02 | | Implementation in progress | 4.1.2 | 2 | Sep-00 | May-02 | ? | | DSA approved, not implemented | 4.1.2 | 2 | NA | | | | | | | | | | | | | | | | | |
| 6 | 3 | ID | INEEL | Calcined Solids Storage Facilities (CSSFs): Bin Sets 2 and 3 | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.ido.e.gov | BBWI | BIO WIN-107-8.3B-A | 0 | Aug-94 | | | | | | | | | | | | | | | C1 | | | | | | | | | | | | | | | | | | |
| 7 | 4 | ID | INEEL | Calcined Solids Storage Facilities (CSSFs): Bin Set 4 | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.ido.e.gov | BBWI | BIO WIN-107-8.3C-A | 0 | May-94 | 2 | Sep-00 | Aug-02 | Oct-02 | | DOE review in progress | 4.1.2 | 2 | Sep-00 | ? | ? | | DSA at BBWI for comment resolution | 4.1.2 | C2 | 3 | NA | | | | | | | | | | | | | | | | |
| 8 | 5 | ID | INEEL | Calcined Solids Storage Facilities (CSSFs): Bin Set 5 | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.ido.e.gov | BBWI | BIO WIN-107-8.3D | 1 | Feb-94 | | | | | | | | | | | | | | | C3 | | | | | | | | | | | | | | | | | | |
| 9 | 6 | ID | INEEL | Calcined Solids Storage Facilities (CSSFs): Bin Set 6 | 2 | AUR | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.ido.e.gov | BBWI | SAR-106 | 2 | Jan-02 | 2 | Jun-00 | Jan-02 | Jan-02 | | Deemed compliant with 3009. | 4.1.2 | 2 | Jun-00 | Jan-02 | Jan-02 | | DSA approved, implemented | 4.1.2 | 4 | NA | | | | | | | | | | | | | | | | | |
| 10 | 7 | ID | INEEL | INTEC Underground Fuel Storage Facilities (CPP-749) | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.ido.e.gov | BBWI | BIO WIN-107-4.7 | 3 | Jun-00 | 2 | Sep-02 | Dec-02 | Feb-03 | | | 4.1.3 | 2 | Sep-02 | Dec-02 | Feb-03 | | DSA at DOE-ID for review | 4.1.3 | 5 | None | | | | | | | | | | | | | | | | | |
| 11 | 8 | ID | INEEL | INTEC FAST Fuel Storage Area (FSA) | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.ido.e.gov | BBWI | BIO WIN-107-5.6 Vol. I and III | 3d | May-99 | 2 | Sep-00 | Aug-02 | Oct-03 | | DOE-ID review in progress | 4.1.5 | 2 | Sep-00 | ? | ? | | DSA at BBWI for comment resolution | 4.1.5 | 6 | NA | | | | | | | | | | | | | | | | | |

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| Facility Information for SBIS | | | | | | | POC for SBIS Actions | | Present Safety Basis | | | | 10 CFR Compliance Information as of 5/15/02 | | | | | | | 10 CFR Compliance Information as of 9/30/02 | | | | | | | Variance in SB Submittal Date (in months) | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------------|-------------------|-------|---|----------------------|-----------------|--|---------------------|----------------------|---|--------------------|-------------------------------------|--|--|---|---|--|--|------------------------------------|--|--|---|---|--|---|------------------------------------|--|--|---|------|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|
| Current number for EM | Current number for OO/FO | Operations office | Site | Facility name | Hazard category (HC) | Approval status | POC name | POC e.mail | Contractor | DSA document of record (nature, identifier) | Docu ment revision | DOE approval date for this revision | Type of facility classified according to 10 CFR 830, B, Appendix 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | Type of facility classified according to 10 CFR 830, B, Appendix 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | C - components in a combined DSA; Downgrade; Future facility; Transportation; Exemption from sending a DSA | Number of compliant safety bases at each OO/FO. Special situations (future facility, downgrade, TSD exemption) highlighted | Variance (months) in the compliant DSA submittal date relative to the 5/15/02 information | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | |
| No1 | No2 | OO | Site | Facility | HC | AS | POC1 | POC2 | Contr | DSA | Rev | Date | Type a | D1 a | D2 a | D3 a | Ex a | Obs a | Plan a | Type b | D1 b | D2 b | D3 b | Ex b | Obs b | Plan b | Note b | | | | | | | | | | | | | | | | | | | | |
| 12 | 9 | ID | INEEL | INTEC FAST Flourinel Dissolution Process Area (FDP) | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | BIO WIN-107-5.6 Vol. I and II | 0 | Jun-96 | 2 | Sep-02 | Dec-02 | Feb-03 | | Complete (to be included in FAST-FSA) or recategorize as <HC3 | 4.1.9 | 2 | Sep-02 | Dec-02 | Feb-03 | | DSA at DOE-ID for review | 4.1.9 | | C1 | 7 | None | | | | | | | | | | | | | | | | | |
| 13 | 10 | ID | INEEL | INTEC Fuel Processing Facility (CPP-601, 602) | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | BIO WIN-107-5.1 | 2 | Aug-85 | | | | | | | 4.1.6 | | | | | | | | 4.1.6 | C1 | | | | | | | | | | | | | | | | | | | |
| 14 | 11 | ID | INEEL | INTEC Headend Processing Plant (includes ROVER facility) (CPP-640) | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | BIO WIN-107-5.5 | 0B | Feb-96 | 2 | Sep-02 | Dec-02 | Feb-03 | | Hazard categorization for the dissolution and fuel processing area in review | 4.1.7 | 2 | Sep-02 | Dec-02 | Feb-03 | | DSA at DOE-ID for review | 4.1.7 | | C2 | 8 | None | | | | | | | | | | | | | | | | | |
| 15 | 12 | ID | INEEL | Decontamination Facility (CPP-627) | 3 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | ? | ? | ? | | | | | | | 4.1.8 | | | | | | | | 4.1.8 | C3 | | | | | | | | | | | | | | | | | | | |
| 16 | 13 | ID | INEEL | INTEC Tank Farm Facilities | 2 | AUR | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | SAR-107 | 0 | Nov-01 | 2 | Jan-01 | Nov-01 | Feb-02 | | Deemed compliant with 3009. | 4.1.10 | 2 | Jan-01 | Nov-01 | Feb-02 | | DSA approved, implemented | 4.1.10 | | C3 | 9 | NA | | | | | | | | | | | | | | | | | |
| 17 | 14 | ID | INEEL | INTEC Irradiated Fuel Storage Facility (IFSF) (CPP-603B) | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | BIO WIN-107-4.12 | 13 | Aug-99 | 2 | Sep-01 | Aug-02 | Oct-02 | | DOE-ID provided comments | 4.1.11 | 2 | Sep-01 | ? | ? | | DSA at BBWI for comment resolution | 4.1.11 | | | 10 | NA | | | | | | | | | | | | | | | | | |
| 18 | 15 | ID | INEEL | INTEC Process Equipment Waste System (PEW) | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | BIO WIN-107-4.2 | 2 | Jun-94 | 2 | Sep-01 | Aug-02 | Oct-02 | | DOE-ID provided comments | 4.1.12 | 2 | Sep-01 | ? | ? | | DSA at BBWI for comment resolution | 4.1.12 | | | 11 | NA | | | | | | | | | | | | | | | | | |
| 19 | 16 | ID | INEEL | INTEC Laboratory Facilities | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | BIO WIN-107-9.1C | 0 | Jan-94 | 2 | Mar-01 | Aug-02 | Oct-02 | | DOE-ID provided comments | 4.1.13 | 2 | Mar-01 | ? | ? | | DSA at BBWI for comment resolution | 4.1.13 | | | 12 | NA | | | | | | | | | | | | | | | | | |
| 20 | 17 | ID | INEEL | INTEC New Waste Calcining Facility (NWCF) | 2 | AUR | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | SAR SAR-103 | 1C | Feb-02 | 2 | Sep-00 | Feb-02 | Jul-02 | | Deemed compliant with 3009. SER to be submitted. | 4.1.14 | 2 | Sep-00 | Feb-02 | Jul-02 | | DSA approved, implemented | 4.1.14 | | | 13 | NA | | | | | | | | | | | | | | | | | |
| 21 | 18 | ID | INEEL | INTEC Remote Analytical Laboratory (RAL) | 3 | AUR | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | SAR-120 | 0 | Dec-01 | 8 | Oct-01 | Dec-01 | Feb-02 | | Deemed compliant with 3009. | 4.1.15 | 8 | Oct-01 | Dec-01 | Feb-02 | | DSA approved, implemented | 4.1.15 | | | 14 | NA | | | | | | | | | | | | | | | | | |
| 22 | 19 | ID | INEEL | INTEC Underwater Fuel Receiving and Storage Facility (CPP-603) | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | BIO WIN-107-4.6 | 3 | Jun-98 | 2 | Sep-02 | Dec-02 | Feb-03 | | Working hazard categorization | 4.1.16 | 2 | Sep-02 | Dec-02 | Feb-03 | | DSA at DOE-ID for review | 4.1.16 | | | 15 | None | | | | | | | | | | | | | | | | | |
| 23 | 20 | ID | INEEL | INTEC Unirradiated Fuel Storage Facility (CPP-651) | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | BIO WIN-107-4.8 | 3 | Jul-93 | 2 | Sep-01 | Aug-02 | Oct-02 | | DOE-ID provided comments | 4.1.17 | 2 | Sep-01 | ? | ? | | DSA at BBWI for comment resolution | 4.1.17 | | | 16 | NA | | | | | | | | | | | | | | | | | |
| 24 | 21 | ID | INEEL | Power Burst Facility (PBF) | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | BIO INEL-95/0531 | 0 | Oct-95 | 2 | Aug-02 | Nov-02 | Jan-03 | | | 4.2 | 2 | Aug-02 | Nov-02 | Jan-03 | | DSA at DOE-ID for review | 4.2 | | | 17 | None | | | | | | | | | | | | | | | | | |
| 25 | 22 | ID | INEEL | Test Area North Operations (TANO): Manufacturing, Assembly, & Hot Shop Building | 2 | UMR | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | SAR INEL-94/0163 | 11 | Apr-01 | 2 | Mar-03 | Jun-03 | Aug-03 | | Currently 5480.23 compliant. Plan to revise to 3009 guidance. | 4.3 | 2 | Mar-03 | Jun-03 | Aug-03 | | DSA in work | 4.3 | | | 18 | None | | | | | | | | | | | | | | | | | |
| 26 | 23 | ID | INEEL | Radioactive Waste Management Complex (RWMC). Includes Pit 9 Project. | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmatl@id.doe.gov | BBWI | SAR INEL-94/0226 | 5 | Oct-00 | 2 | Sep-02 | Dec-02 | Feb-03 | | Currently 5480.23 compliant. Plan to revise to 3009 guidance. | 4.4 | 2 | Sep-02 | Dec-02 | Feb-03 | | DSA at DOE-ID for review | 4.4 | | | 19 | None | | | | | | | | | | | | | | | | | |

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|-------------------------------|--------------------------|-------------------|-------|--|----------------------|----------------------|--|----------------------|------------|---|-------------------|---|---|--|---|---|--|---|------------------------------------|---|--|---|---|--|---|------------------------------------|--|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|
| Current number for EM | Current number for O/OFO | Operations office | Site | Facility name | Hazard category (HC) | Approval status | POC name | POC e.mail | Contractor | DSA document of record (nature, identifier) | Document revision | DOE approval date for this revision | Type of facility classified according to 10 CFR 830, B, Appendix, Table 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | Type of facility classified according to 10 CFR 830, B, Appendix, Table 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | C - components in a combined DSA; Downgrade; Future facility; Transportation; Exemption from sending a DSA | Number of compliant safety bases at each O/OFO. Special situations (future facility, downgrade, TSD, exemption) highlighted | Variance (months) in the compliant DSA submittal date relative to the 5/15/02 information | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | |
| 27 | 24 | ID | INEEL | Materials Test Reactor (MTR) Facility - Fuel Storage Canal and Plug Storage Holes 1 and 2 | 2 | UMR | Thomas Wichmann, DOE Idaho Operations Office | wichmat@id.doe.gov | BBWI | BIO MTR SAR-101 | 4 | Nov-00 | 2 | Mar-03 | Jun-03 | Aug-03 | | MTR Vessel is <HC3. BIO will be used for MTR Canal and Plug storage removal. | 4.5 | 2 | Mar-03 | Jun-03 | Aug-03 | | All fuel removed. To be downgraded to <HC3 before Apr-2003. | 4.5 | Downgrade | 20 | None | | | | | | | | | | | | | | | | | |
| 28 | 25 | ID | INEEL | Radioactive Waste Management Complex: Advanced Mixed Waste Treatment | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmat@id.doe.gov | BNFL | BIO for TSA-RE. Awaiting FDSA for full scope of activities. | | Apr-01 | 2 | Jun-02 | Sep-02 | Nov-02 | | Currently under construction | | 2 | Jun-02 | Sep-02 | Nov-02 | | Currently under construction | | | 21 | None | | | | | | | | | | | | | | | | | |
| 29 | 26 | ID | INEEL | INEEL On-Site Transportation Activities | 2 | SBPA | Thomas Wichmann, DOE Idaho Operations Office | wichmat@id.doe.gov | BBWI | INEEL Packaging and Transportation Manual DOE-ID 10694 | 0 | Aug-99 | 9 | Aug-02 | Nov-02 | Feb-03 | | The TSD is presently updated to become rule and 460.1A compliant. | | 9 | Aug-02 | Dec-02 | Feb-03 | | The TSD is presently updated to become rule and 460.1A compliant. | | ID Transportation | 22 | None | | | | | | | | | | | | | | | | | |
| 30 | 1 | NV | NTS | Area 5 Radioactive Waste Management Complex (RWMC): Waste Examination Facility (WEF), Bldg. 32 | 2 and 3 | UD | Angela Colarusso, Nevada Operations Office | colarusso@nv.doe.gov | BN | ASA-4069-003 | 0 | Sep-99 | 2 | Dec-02 | Dec-02 | Dec-02 | | Presently this facility operates under a <HC3 ASA. The implementation of the new SB will upgrade it to HC3 and HC2 (segmented). | | 2 | Dec-02 | Feb-03 | Apr-03 | | Presently this facility operates under a <HC3 ASA. The implementation of the new SB will upgrade it to HC3 and HC2 (segmented). | | | 1 | None | | | | | | | | | | | | | | | | | |
| 31 | 2 | NV | NTS | Area 5 Radioactive Waste Management Complex (RWMC): TRU Waste Storage, Bldg. 24 | 2 | UD | Angela Colarusso, Nevada Operations Office | colarusso@nv.doe.gov | BN | SAR_L-E10, 311.HAA JCO ENGR-N-005 | 1 | Sep-98 and Jan-01 | 2 | Dec-02 | Dec-02 | Dec-02 | | Presently this facility operates under a <HC3 JCO (pending RA). The implementation of the new SB will upgrade it to HC2. | | 2 | Dec-02 | Feb-03 | Apr-03 | | Presently this facility operates under a <HC3 JCO (pending RA). The implementation of the new SB will upgrade it to HC2. | | | 2 | None | | | | | | | | | | | | | | | | | |
| 32 | 3 | NV | NTS | Area 5 Radioactive Waste Management Complex (RWMC): Low Level Waste | 2 | UD | Angela Colarusso, Nevada Operations Office | colarusso@nv.doe.gov | BN | ASA-0410-001 | 0 | Sep-99 | 2 | Dec-02 | Dec-02 | Dec-02 | | Presently this facility operates under a <HC3 ASA. The implementation of the new SB will upgrade it to HC2. | | 2 | Dec-02 | Feb-03 | Apr-03 | | Presently this facility operates under a <HC3 ASA. The implementation of the new SB will upgrade it to HC2. | | | 3 | None | | | | | | | | | | | | | | | | | |
| 33 | 4 | NV | NTS | Area 3 Radioactive Waste Management Complex (RWMC): Low Level Waste | 2 | UD | Angela Colarusso, Nevada Operations Office | colarusso@nv.doe.gov | BN | ASA-0410-001 | 0 | Sep-99 | 2 | Dec-02 | Dec-02 | Mar-03 | | Presently this facility operates under a <HC3 ASA. The implementation of the new SB will upgrade it to HC2. | | 2 | Mar-03 | Jun-03 | Sep-03 | | Presently this facility operates under a <HC3 ASA. The implementation of the new SB will upgrade it to HC2. | | | 4 | 3 | | | | | | | | | | | | | | | | | |

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| Facility Information for SBIS | | | | | | POC for SBIS Actions | | Present Safety Basis | | | | 10 CFR Compliance Information as of 5/15/02 | | | | | | 10 CFR Compliance Information as of 9/30/02 | | | | | | Variance in SB Submittal Date (in months) | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------------|-------------------|------|---|----------------------|----------------------|--|-----------------------------|------------|---|-------------------|---|--|--|---|---|--|---|------------------------------------|--|--|---|---|--|---|---|--|---|---|----|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|
| Current number for EM | Current number for OO/FO | Operations office | Site | Facility name | Hazard category (HC) | Approval status | POC name | POC e.mail | Contractor | DSA document of record (nature, identifier) | Document revision | DOE approval date for this revision | Type of facility classified according to 10 CFR 830, B, Appendix Table 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | Type of facility classified according to 10 CFR 830, B, Appendix Table 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | C - components in a combined DSA: Downgrade; Future facility; Transportation; Exemption from sending a DSA | Number of compliant safety bases at each OO/FO. Special situations (future facility, downgrade, TSD, exemption) highlighted | Variance (months) in the compliant DSA submittal date relative to the 5/15/02 information | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | |
| No1 | No2 | OO | Site | Facility | HC | AS | POC1 | POC2 | Contr | DSA | Rev | Date | Type a | D1 a | D2 a | D3 a | Ex a | Obs a | Plan a | Type b | D1 b | D2 b | D3 b | Ex b | Obs b | Plan b | Note b | | | | | | | | | | | | | | | | | | | |
| 34 | 1 | OH | FEMP | Activities Associated with the Storage, Handling, and Limited Processing of ERM | 2 | AUR | Michael Jordan, DOE Ohio Operations Office | michael.jordan@ohio.doe.gov | FFI | BIO PL-3049, App. O | 5 | May-02 | 3 | Apr-01 | Oct-01 | Oct-01 | | | | 3 | Apr-01 | Oct-01 | Oct-01 | | | | | 1 | NA | | | | | | | | | | | | | | | | | |
| 35 | 2 | OH | FEMP | OU4 Silos | 3 | AUR | Michael Jordan, DOE Ohio Operations Office | michael.jordan@ohio.doe.gov | FFI | BIO PL-3049, App. K | 5 | May-02 | 8 | Apr-01 | Oct-01 | Oct-01 | | | | 8 | Apr-01 | Oct-01 | Oct-01 | | | | | 2 | NA | | | | | | | | | | | | | | | | | |
| 36 | 3 | OH | MEMP | Waste Staging Facility (WSF) | 3 | SBPA | Michael Jordan, DOE Ohio Operations Office | michael.jordan@ohio.doe.gov | BWXT | BIO MD-10483 | 4 | Jun-00 | 8 | Jun-02 | Sep-02 | Nov-02 | | | | 8 | Jun-02 | Nov-02 | Dec-02 | | | | | 3 | None | | | | | | | | | | | | | | | | | |
| 37 | 4 | OH | MEMP | Mixed Waste Storage Facility (MWSF) | 3 | UMR | Michael Jordan, DOE Ohio Operations Office | michael.jordan@ohio.doe.gov | BWXT | BIO MD-10484 | 4 | Aug-00 | 8 | | | | | Exemption request in lieu of DSA to be submitted in February 2003 | | | 8 | | | | | Exemption request in lieu of DSA to be submitted in February 2003 | | MD Exemption 1 | 4 | NA | | | | | | | | | | | | | | | | |
| 38 | 5 | OH | MEMP | Semiworks/Research (SWR) Bldgs. | 2 | SBPA | Michael Jordan, DOE Ohio Operations Office | michael.jordan@ohio.doe.gov | BWXT | BIO MD-10480 | 4 | Jun-01 | 4 | May-02 | Aug-02 | Oct-02 | | | | 4 | May-02 | Oct-02 | Dec-02 | | | | | 5 | None | | | | | | | | | | | | | | | | | |
| 39 | 6 | OH | MEMP | Technical (T) Bldg. | 2 | UMR | Michael Jordan, DOE Ohio Operations Office | michael.jordan@ohio.doe.gov | BWXT | BIO MD-10479 | 6 | Jun-01 | 4 | Mar-03 | Jun-03 | Aug-03 | | | | 4 | Mar-03 | Jun-03 | Aug-03 | | | | | 6 | None | | | | | | | | | | | | | | | | | |
| 40 | 7 | OH | MEMP | On Site Transportation and Handling of Legacy TRU Waste | 3 | UMR | Michael Jordan, DOE Ohio Operations Office | michael.jordan@ohio.doe.gov | BWXT | SA MLM-3850 | 1 | Aug-01 | 8 | | | | | Exemption request in lieu of DSA to be submitted in February 2003 | | | 8 | | | | | Exemption request in lieu of DSA to be submitted in February 2003 | | MD Exemption 2 | 7 | NA | | | | | | | | | | | | | | | | |
| 41 | 8 | OH | WVDP | WVDP Waste Processing and Support Activities (Main Plant, Supernatant Treatment, Vitrification System Operations, Fuel Receiving and Storage Facilities, NRC Licensed Disposal Area, Liquid Waste Treatment, Chemical Process Cell Waste Storage Area, and Lag Storage) | 2 | AUR | Michael Jordan, DOE Ohio Operations Office | michael.jordan@ohio.doe.gov | WVNS | SAR WVNS-SAR-001 | 8 | Oct-02 | 2 | Aug-01 | Sep-02 | Dec-02 | | DOE approved a PBI to consolidate these DSAs. Two DSAs are already AUR: SAR-12 was approved in May 2001 and SAR-2 in December 2001. | | | 2 | May-02 | Oct-02 | Nov-02 | | | | | 8 | NA | | | | | | | | | | | | | | | | |
| 42 | 9 | OH | WVDP | Remote-Handled Waste Facility | 2 | SBPA | Michael Jordan, DOE Ohio Operations Office | michael.jordan@ohio.doe.gov | WVNS | PSAR WVNS-SAR-023 (and SAR-001) | 0 | Sep-00 | 2 | Sep-01 | Jun-02 | Sep-02 | | | | 2 | Sep-01 | Jun-02 | Sep-02 | | | SAR under development | | 9 | None | | | | | | | | | | | | | | | | | |
| 43 | 1 | OK | LLNL | Hazardous Waste Management Complex, HWMC (multiple segmented facilities B514 (LWTC), B612, B625, and B693) | 2 | UMR | Carol Sohn, DOE Oakland Operations Office | carol.sohn@oak.doe.gov | UC | FSAR UCRL-CR-113523 | 2 | Sep-00 | 3 | Aug-02 | Dec-02 | Apr-03 | | Weak hazard identification; compensatory measures in place. Being recategorized as HC2. Will close Mar-03. | | | 2 | Oct-02 | Dec-02 | Apr-03 | | Exemption from 830.207(a) to be sent by 11/2002 | Recategorized as HC2. | | 1 | 2 | | | | | | | | | | | | | | | | |

Hazard Category 2 and 3 Safety Bases (SBs) for EM Nuclear Facilities as of September 30, 2002

| Facility Information for SBIS | | | | | | | POC for SBIS Actions | | Present Safety Basis | | | 10 CFR Compliance Information as of 5/15/02 | | | | | | | 10 CFR Compliance Information as of 9/30/02 | | | | | | | Variance in SB Submittal Date (in months) | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------------|-------------------|------|---|----------------------|-----------------|---|------------------------|----------------------|---|--------------------|---|--|--|---|---|--|--|---|--|--|---|---|--|--|---|--|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|
| Current number for EM | Current number for OO/FO | Operations office | Site | Facility name | Hazard category (HC) | Approval status | POC name | POC e-mail | Contractor | DSA document of record (nature, identifier) | Docu-ment revision | DOE approval date for this revision | Type of facility classified according to 10 CFR 830, B, Appendix 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | Type of facility classified according to 10 CFR 830, B, Appendix 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | C - components in a combined DSA; Downgrade; Future facility; Transportation; Exemption from sending a DSA | Number of compliant safety bases at each OO/FO. Special situations (future facility, downgrade, TSD, exemption) highlighted | Variance (months) in the compliant DSA submittal date relative to the 5/15/02 information | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | |
| No1 | No2 | OO | Site | Facility | HC | AS | POC1 | POC2 | Contr | DSA | Rev | Date | Type a | D1 a | D2 a | D3 a | Ex a | Obs a | Plan a | Type b | D1 b | D2 b | D3 b | Ex b | Obs b | Plan b | Note b | | | | | | | | | | | | | | | | | | | | | |
| 44 | 2 | OK | LLNL | Radioactive Waste Storage Area (RWSA, B696R) | 2 | AUR | Carol Sohn, DOE Oakland Operations Office | carol.sohn@oak.doe.gov | UC | FSAR HWMMD-01-065 and -064 | 2 | Aug-02 | 2 | Jun-02 | Jun-02 | Aug-02 | | New facility. Only B696R (RWSA) now. Will add A612 and B693 at the first update. Being recategorized to HC2. | | 2 | Jun-02 | Aug-02 | Sep-02 | | New facility. East end of DWTF BLDG 696 | | | 2 | None | | | | | | | | | | | | | | | | | | | |
| 45 | 3 | OK | LLNL | Decontamination and Waste Treatment Facility (DWTF), Bldg 695 Segment | 3 | UD | Carol Sohn, DOE Oakland Operations Office | carol.sohn@oak.doe.gov | UC | PSAR-UCRL-AR-126419 | 0 | Sep-97 | 2 | Nov-02 | Dec-02 | Aug-03 | | New facility. Will replace A514/LWTC. | | 8 | Nov-02 | Dec-02 | Aug-03 | | New facility. Previously known as DWTF. HC3 unit next to RWSA. Will replace A514/LWTC. | | | 3 | None | | | | | | | | | | | | | | | | | | | |
| 46 | 4 | OK | LLNL | WIPP Mobile Certification Unit | 2 | UD | Carol Sohn, DOE Oakland Operations Office | carol.sohn@oak.doe.gov | UC | TBD | | | | | | | | | | 3 | Apr-03 | May-03 | Jul-03 | | New activity at DWTF | | | 4 | NA | | | | | | | | | | | | | | | | | | | |
| 47 | 5 | OK | ETEC | Radioactive Material Handling Facility (RMHF) | 3 | UD | John Wood, NNSA Oakland Operations Office | john.wood@oak.doe.gov | Boeing | Draft R21-WM/EID 04446 | 0 | | | | | | | | | 3 | Dec-02 | Dec-02 | Dec-02 | | Exemption from 204(b)(3) to be sent by 1/2003. Recent inventory shows HC3. Material awaiting transport to Hanford. | | | 5 | NA | | | | | | | | | | | | | | | | | | | |
| 48 | 1 | OR | ETTP | K-25 Shutdown Gaseous Diffusion Process Building | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | BIO KER-335 | 1 | Jan-01 | | | | | | BIO will combine K-25 and K-27 and include equipment removal | Position in the BJC 4/5/02 Plan: 1 ETTP | 4 and 5 | Nov-02 | Mar-03 | Sep-03 | | BIO will combine K-25 and K-27 and include equipment removal | Position in the BJC 8/16/02 Plan: 1 ETTP | C1 | 1 | None | | | | | | | | | | | | | | | | | | | |
| 49 | 2 | OR | ETTP | K-27 Shutdown Gaseous Diffusion Process Building | 3 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | BIO K/ER-334 | 0 | Apr-98 | | | | | | | | | | | | | | | | C2 | | | | | | | | | | | | | | | | | | | | |
| 50 | 3 | OR | ETTP | K-1066-B, E, F, J, K, L - UF ₆ Cylinder Storage Yards | 2 and 3 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | FSAR K/D SAR-29 | 0 | Mar-97 | 4 | Dec-02 | Apr-03 | Jul-03 | | | 2 ETTP | 3 and 4 | Jan-03 | Apr-03 | Jul-03 | | BIO | 2 ETTP | | 2 | 1 | | | | | | | | | | | | | | | | | | | |
| 51 | 4 | OR | ORNL | High Radiation Level Analytical Facility - 3019B | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | JCO OR-3019B-0001 | 0 | Jun-01 | 4 | Dec-02 | May-03 | Aug-03 | | | 3 ORNL | 4 | Mar-03 | Jun-03 | Sep-03 | | BIO | 3 ORNL | | 3 | 3 | | | | | | | | | | | | | | | | | | | |
| 52 | 5 | OR | ORNL | Isotopes Development Laboratory (IDL) - 3038 | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | BIO/3038/F/ RT-15/R-1 | 1 | Apr-97 | 4 | Aug-02 | Dec-02 | Mar-03 | | | 4 ORNL | 4 | Oct-02 | Jan-03 | Apr-03 | | BIO | 4 ORNL | | 4 | 2 | | | | | | | | | | | | | | | | | | | |
| 53 | 6 | OR | ORNL | Fission Product Development Laboratory (FPDL) and Filter Pit - 3517 | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | BIO/3517/R.RT-29/R-1 | 1 | May-97 | 4 | Oct-02 | Feb-03 | May-03 | | | 5 ORNL | 4 | Dec-02 | Mar-03 | Jun-03 | | BIO | 5 ORNL | | 5 | 2 | | | | | | | | | | | | | | | | | | | |
| 54 | 7 | OR | ORNL | Tower Shielding Facility (TSF) - 7700 Complex | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | BIO ORNL/RRD/ INT-109 | 0 | Mar-97 | 4 | Oct-02 | Feb-03 | May-03 | | | 6 ORNL | 4 | Dec-02 | Mar-03 | Jun-03 | | BIO | 6 ORNL | | 6 | 2 | | | | | | | | | | | | | | | | | | | |
| 55 | 8 | OR | ORNL | Molten Salt Reactor Experiment Facility - 7503 | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | BIO/MSRE/R1.1 | 1 | Jan-99 | 4 | Jul-02 | Oct-02 | Jan-03 | | | 7 ORNL | 4 | Oct-02 | Jan-03 | Apr-03 | | BIO | 7 ORNL | | 7 | 3 | | | | | | | | | | | | | | | | | | | |

Hazard Category 2 and 3 Safety Bases (SBs) for EM Nuclear Facilities as of September 30, 2002

| Facility Information for SBIS | | | | | | | POC for SBIS Actions | | Present Safety Basis | | | | 10 CFR Compliance Information as of 5/15/02 | | | | | | | 10 CFR Compliance Information as of 9/30/02 | | | | | | | Variance in SB Submittal Date (in months) | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------------|-------------------|------------|---|----------------------|-----------------|---|---------------------|----------------------|---|-------------------|-------------------------------------|--|--|---|---|--|--|------------------------------------|--|--|---|---|--|---|------------------------------------|--|---|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|
| Current number for EM | Current number for OOF/O | Operations office | Site | Facility name | Hazard category (HC) | Approval status | POC name | POC e.mail | Contractor | DSA document of record (nature, identifier) | Document revision | DOE approval date for this revision | Type of facility classified according to 10 CFR 830, B, Appendix Table 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | Type of facility classified according to 10 CFR 830, B, Appendix Table 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | C - components in a combined DSA; Downgrade; Future facility; Transportation; Exemption from sending a DSA | Number of compliant safety bases at each OOF/O. Special situations (future facility, downgrade, TSD, exemption) highlighted | Variance (months) in the compliant DSA submittal date relative to the 5/15/02 information | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | |
| No1 | No2 | OO | Site | Facility | HC | AS | POC1 | POC2 | Contr | DSA | Rev | Date | Type a | D1 a | D2 a | D3 a | Ex a | Obs a | Plan a | Type b | D1 b | D2 b | D3 b | Ex b | Obs b | Plan b | Note b | | | | | | | | | | | | | | | | | | | | |
| 56 | 9 | OR | ORNL | FFA Tanks T1, T2, and HFIR S&M, Characterization Activities | 3 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | ASA BJC/OR-173 | 0 | Apr-99 | 4 | Aug-02 | Dec-02 | Mar-03 | | T1, T2, HFIR Tanks & GAAT will remain HC3 after remediation activity is completed. | 8, 30 ORNL | 4 | Oct-02 | Jan-03 | Apr-03 | | 3009 simplified SAR. | 8 ORNL | | 8 | 2 | | | | | | | | | | | | | | | | | | |
| 57 | 10 | OR | ORNL | OR Research Reactor (ORRR) - 3042 | 3 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | ASA BJC/OR-72 | 0 | Jun-99 | 4 | Oct-02 | Feb-03 | May-03 | | Shutdown, defueled reactor. | 9 ORNL | 4 | Feb-03 | May-03 | Aug-03 | | BIO, Shutdown, defueled reactor. | 9 ORNL | | 9 | 4 | | | | | | | | | | | | | | | | | | |
| 58 | 11 | OR | Paducah | Paducah Gaseous Diffusion Plant: UF ₆ Cylinder Storage Yards | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | SAR KY/EM-174 plus USQs | 0 | Jan-97 | 2 | Oct-02 | Feb-03 | May-03 | | BIO will Be prepared. | 10 PAD | 2 | Dec-02 | Mar-03 | Jun-03 | | 3009 SAR | 10 PAD | | 10 | 2 | | | | | | | | | | | | | | | | | | |
| 59 | 12 | OR | Paducah | Paducah Gaseous Diffusion Plant: C-746-Q Facility | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | SAR KY/EM-174 plus USQs | 0 | Jan-97 | 2 | Jan-03 | May-03 | Aug-03 | | SAR will Be prepared. | 11 PAD | 2 | Feb-03 | May-03 | Aug-03 | | 3009 SAR | 11 PAD | | 11 | 1 | | | | | | | | | | | | | | | | | | |
| 60 | 13 | OR | Paducah | Paducah Gaseous Diffusion Plant: DOE Material Storage Areas (DMSAs) | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | SAR KY/EM-174 plus USQs | 0 | Jan-97 | 4 | Nov-02 | Mar-03 | Jul-03 | | BIO will Be prepared. | 12 PAD | 4 | Jan-03 | Apr-03 | Aug-03 | | BIO | 12 PAD | | 12 | 2 | | | | | | | | | | | | | | | | | | |
| 61 | 14 | OR | Portsmouth | Portsmouth Gaseous Diffusion Plant: EM Facilities (remaining facilities, other than UF ₆ Cylinder Storage Yards) | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | SAR OPEF-LMES-89 | 0 | Jan-97 | 4 | Oct-02 | Feb-03 | May-03 | | | 14 PORTS | 3 or 4 | Feb-03 | May-03 | Sep-03 | | BIO | 13 PORTS | | 13 | 4 | | | | | | | | | | | | | | | | | | |
| 62 | 15 | OR | Portsmouth | Portsmouth Gaseous Diffusion Plant: UF ₆ Cylinder Storage Yards | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | SAR OPEF-LMES-89 | 0 | Jan-97 | 2 | Feb-03 | Jun-03 | Oct-03 | | | 13 PORTS | 2 | Dec-02 | Mar-03 | Jun-03 | | BIO | 14 PORTS | | 14 | (-2) | | | | | | | | | | | | | | | | | | |
| 63 | 16 | OR | ORNL | LLLW Systems | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | BIO ORNL/WM-LGWO/LLLW/ BIO/R1 | 1 | Nov-97 | | | | | | Combining all LLLW SB docs into one SAR. 2649 is no longer a stand alone DSA. It is combined into LLLW using a USQD. | 15 WM | | | | | | | C1 | | | | | | | | | | | | | | | | | | | | | |
| 64 | 17 | OR | ORNL | Transported Waste Receiving Facility - 2649 | 3 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | SAR WM-LGWO/2649 -SAR, R1 | 1 | Apr-96 | 2 and 8 | Jan-03 | May-03 | Aug-03 | | | 32 WM | 2 | Feb-03 | May-03 | Sep-03 | | 3009 SAR | 15 WM-O | | 15 | 1 | | | | | | | | | | | | | | | | | | |
| 65 | 18 | OR | ORNL | LLLW Solidification Facility - 7877 | 3 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | SAR WM-LGWO/7877-SAR, Rev.1 | 1 | Feb-01 | | | | | | | | | | | | | | | C3 | | | | | | | | | | | | | | | | | | | | |
| 66 | 19 | OR | Y-12 | Uranium Oxide Storage Shed - 9809-1 | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | BIO Y/ENG/SAR-76 | 1A | Apr-97 | 4 | Sep-02 | Jan-03 | Apr-03 | | | 16 WM | | | | | | | | C1 | | | | | | | | | | | | | | | | | | | | |
| 67 | 20 | OR | Y-12 | Uranium Oxide Storage Vaults - 9825-1/2 | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | BIO Y/ENG/SAR-76 | 1A | Apr-97 | 2 | Sep-02 | Jan-03 | Apr-03 | | | 17 WM | 3 or 4 | Dec-02 | Mar-03 | Jun-03 | | BIO | 16 WM-D | | 16 | 3 | | | | | | | | | | | | | | | | | | |
| 68 | 21 | OR | Y-12 | Old Salvage Yard - 9983-74 | 2 | SBPA | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | PHC Y/WM-053, R0 | 0 | | 8 | Mar-02 | Aug-02 | Nov-02 | | JCO approved by DOE Sep-00 | 18 WM | 2 | Dec-02 | Mar-03 | Jun-03 | | BIO, Resubmitted | 17 WM-D | | 17 | None | | | | | | | | | | | | | | | | | | |
| 69 | 22 | OR | ORNL | Radioactive Solid Waste Storage Facilities, including the CH-TRU Waste Staging Facility - 7572, 7574, et al | 3 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | SAR WM-RSWOG/RSWSF/SAR/R0-1 | 0 | May-98 | 8 | Jul-02 | Nov-02 | Feb-03 | | Split SAR into ASA for <HC3 facilities and revised SAR for remainder | 19 WM | | | | | | | C1 | | | | | | | | | | | | | | | | | | | | | |
| 70 | 23 | OR | ORNL | Retrievable Waste Storage Well Facilities - 7822A, 7823A, 7827, 7829, 7888 | 3 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | SAR WM-RSWOG/WELLS/SAR/R0-1 | 0 | May-98 | 8 | Jul-02 | Nov-02 | Feb-03 | | | 20 WM | | | | | | | | C2 | | | | | | | | | | | | | | | | | | | | |

Hazard Category 2 and 3 Safety Bases (SBs) for EM Nuclear Facilities as of September 30, 2002

| Facility Information for SBIS | | | | | | | POC for SBIS Actions | | Present Safety Basis | | | | 10 CFR Compliance Information as of 5/15/02 | | | | | | | 10 CFR Compliance Information as of 9/30/02 | | | | | | | Variance in SB Submittal Date (in months) | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------------|-------------------|-------|---|----------------------|-----------------|---|-----------------------|----------------------|---|-------------------|-------------------------------------|--|--|---|---|--|--|------------------------------------|--|--|---|---|--|--|---------------------------------------|--|---|---|----|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|
| Current number for EM | Current number for OOF/O | Operations office | Site | Facility name | Hazard category (HC) | Approval status | POC name | POC e.mail | Contractor | DSA document of record (nature, identifier) | Document revision | DOE approval date for this revision | Type of facility classified according to 10 CFR 830, B, Appendix 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | Type of facility classified according to 10 CFR 830, B, Appendix 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | C - components in a combined DSA; Downgrade; Future facility; Transportation; Exemption from sending a DSA | Number of compliant safety bases at each OOF/O. Special situations (future facility, downgrade, TSD, exemption) highlighted | Variance (months) in the submittal date relative to the 5/15/02 information | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | |
| No1 | No2 | OO | Site | Facility | HC | AS | POC1 | POC2 | Contr | DSA | Rev | Date | Type a | D1 a | D2 a | D3 a | Ex a | Obs a | Plan a | Type b | D1 b | D2 b | D3 b | Ex b | Obs b | Plan b | Note b | | | | | | | | | | | | | | | | | | |
| 82 | 35 | OR | ORNL | ORNL Pits, Trenches, and Augered Holes - 7806, et al | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | BIO ORNL/BIO/PTA/ER/R 2 | 2 | Oct-97 | 5 | Jun-02 | see note | see note | | To be downgraded to <HC3. Separate HADs will be submitted for SWSA 6 & 7. | 28 ORNL | 6 | Jun-02 | Jul-02 | see note | | To be downgraded to <HC3. Separate HADs submitted for SWSAs 4, 5, 6, and 7. | 23 ORNL | Downgrade | 23 | NA | | | | | | | | | | | | | | | | |
| 83 | 36 | OR | ORNL | Tank W-1A Removal Project | 3 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | ASA OR-TW1A-0071 | 0 | Aug-01 | 5 | Jul-02 | see note | see note | | To be downgraded to <HC3. Remediation on hold due to discovery of TRU waste. Site in S&M mode. | 29 ORNL | 6 | Oct-02 | Sep-02 | see note | | To be downgraded to <HC3. Remediation on hold due to discovery of TRU waste. Site in S&M mode. Additional sampling needed. | 24 ORNL | Downgrade | 24 | 3 | | | | | | | | | | | | | | | | |
| 84 | 37 | OR | ORNL | South Tank Farm GAAT (3507 and others). Remediation. | 3 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | ASA BJC/OR-173 | 0 | Apr-99 | 4 | Aug-02 | Dec-02 | Mar-03 | | To be downgraded after remediation completed. | 30 ORNL | 6 | Jun-02 | Jul-02 | | | To be downgraded to <HC3. HAD sent on 6/30/02. | 25 ORNL | Downgrade | 25 | NA | | | | | | | | | | | | | | | | |
| 85 | 38 | OR | ETTP | K-29, K-31 and K-33 Gaseous Diffusion Buildings | 2 | UMR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BNFL | BIO PO-CS-007 | 1 | Apr-99 | 5 | Jun-02 | Sep-02 | Oct-02 | | | | 5 | Oct-02 | Nov-02 | Dec-02 | | | | | | 26 | 4 | | | | | | | | | | | | | | | |
| 86 | 39 | OR | ORNL | TRU/Alpha LLW Treatment Project (includes Melton Valley Storage Tanks (MVST, Bldg 7830), the Tank Mixing and Retrieval System (MRS), and the Waste Processing Facility (WPF)) | 2 | SBPA | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | FWENC | FSAR T-CM-FW-R-AD-001 | 2 | In review | 2 | Apr-02 | Sep-02 | Dec-02 | | FSAR currently being reviewed by DOE. | | 2 | Apr-02 | Oct-02 | Dec-02 | | | FSAR currently being reviewed by DOE. | | | 27 | NA | | | | | | | | | | | | | | | |
| 87 | 40 | OR | ORNL | TSA/TSR for On-Site Transportation of RH-TRU waste from Bldg 7900 to 7883 | 3 | AUR | Walter Perry, DOE Oak Ridge Operations Office | em.sbis@oro.doe.gov | BJC | TSA-OR-7883-0006 | 0 | Jul-02 | 9 | | | | | TSAs/TSRs are presently in review for rule compliance. | | 9 | Jul-02 | Jul-02 | Jul-02 | | | | OR Transportation | 28 | NA | | | | | | | | | | | | | | | | |
| 88 | 1 | RF | RFETS | Pu Storage and Waste Treatment Complex (371/374) | 2 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | BIO 371/374 | 5 | Jul-01 | 3, 4, and 5 | Jun-01 | Jul-01 | Aug-01 | | | | 3, 4, and 5 | Jun-01 | Jul-01 | Aug-01 | | | | | 1 | NA | | | | | | | | | | | | | | | | |
| 89 | 2 | RF | RFETS | Waste Storage/Shipping and LLW Repackaging Facility (440) | 2 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | FSAR 440 | 0 | Jun-01 | 3 | Jun-01 | Jun-01 | Jul-01 | | | | 3 | Jun-01 | Jun-01 | Jul-01 | | | | | 2 | NA | | | | | | | | | | | | | | | | |
| 90 | 3 | RF | RFETS | Pu Analytical Laboratory (559) | 2 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | BIO 559 | 2 | Sep-02 | 3, 4, and 5 | Jun-02 | Sep-02 | Dec-02 | | D&D BIO to be submitted | | 3, 4, and 5 | Jun-02 | Sep-02 | Dec-02 | | | | | 3 | None | | | | | | | | | | | | | | | | |
| 91 | 4 | RF | RFETS | Crate Counter Facility (569) | 2 | UMR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | BIO 569 | 4 | Sep-00 | 3 | Jun-02 | Sep-02 | Dec-02 | | WMF FSAR to be submitted | | 5 | | | | | Will become <HC3 before 4/2003 | Downgrade | 4 | NA | | | | | | | | | | | | | | | | | |
| 92 | 5 | RF | RFETS | Waste Storage & Shipping Facility (664) | 2 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | FSAR 664 | 9 | Feb-02 | 3 | Dec-01 | Feb-02 | May-02 | | | | 3 | Dec-01 | Feb-02 | May-02 | | | | | 5 | NA | | | | | | | | | | | | | | | | |
| 93 | 6 | RF | RFETS | Plutonium Production Building (707/707A) | 2 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | BIO 707 | 4 | Feb-02 | 4 and 5 | Oct-01 | Feb-02 | Jul-02 | | | | 4 and 5 | Oct-01 | Feb-02 | Jul-02 | | | | | 6 | NA | | | | | | | | | | | | | | | | |

Hazard Category 2 and 3 Safety Bases (SBs) for EM Nuclear Facilities as of September 30, 2002

| Facility Information for SBIS | | | | | | | POC for SBIS Actions | | Present Safety Basis | | | | 10 CFR Compliance Information as of 5/15/02 | | | | | | | 10 CFR Compliance Information as of 9/30/02 | | | | | | | | | Variance in SB Submittal Date (in months) | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------------|-------------------|---------|---|----------------------|-----------------|---|------------------------|----------------------|---|-------------------|-------------------------------------|---|--|---|---|--|---|------------------------------------|---|--|---|---|--|---|--|--|--|---|----|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|--|--|
| Current number for EM | Current number for OOF/O | Operations office | Site | Facility name | Hazard category (HC) | Approval status | POC name | POC e.mail | Contractor | DSA document of record (nature, identifier) | Document revision | DOE approval date for this revision | Type of facility classified according to 10 CFR 830, B, Appendix, Table 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | Type of facility classified according to 10 CFR 830, B, Appendix, Table 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | C - components in a combined DSA; Downgrade; Future facility; Transportation; Exemption from sending a DSA | Number of compliant safety bases at each OOF/O. Special situations (future facility, downgrade, TSD exemption) highlighted | Variance (months) in the compliant DSA submittal date relative to the 5/15/02 information | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | |
| No1 | No2 | OO | Site | Facility | HC | AS | POC1 | POC2 | Contr | DSA | Rev | Date | Type a | D1 a | D2 a | D3 a | Ex a | Obs a | Plan a | Type b | D1 b | D2 b | D3 b | Ex b | Obs b | Plan b | Note b | | | | | | | | | | | | | | | | | | | | | | | |
| 94 | 7 | RF | RFETS | Pu Recovery and Liquid Treatment Complex (771/774) | 2 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | BIO 771/774 | 0 | Jun-01 | 4 and 5 | Jun-01 | Jun-01 | Oct-01 | | | | 4 and 5 | Jun-01 | Jun-01 | Oct-01 | | | | | 7 | NA | | | | | | | | | | | | | | | | | | | | | |
| 95 | 8 | RF | RFETS | Pu Manufacturing and Assembly Complex (776/777) | 2 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | BIO 776/777 | 2 | Jul-99 | 4 and 5 | Sep-01 | Oct-01 | Nov-01 | | | | 4 and 5 | Sep-01 | Oct-01 | Nov-01 | | | | | 8 | NA | | | | | | | | | | | | | | | | | | | | | |
| 96 | 9 | RF | RFETS | Centralized Waste Storage Facility (906) | 2 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | FSAR 906 | 3 | Dec-01 | 3 | Aug-01 | Dec-01 | Mar-02 | | | | 3 | Aug-01 | Dec-01 | Mar-02 | | | | | 9 | NA | | | | | | | | | | | | | | | | | | | | | |
| 97 | 10 | RF | RFETS | Product Warehouse (991) | 2 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | FSAR 991 | 7 | Oct-01 | 3 | May-01 | Oct-01 | Dec-01 | | | | 3 | May-01 | Oct-01 | Dec-01 | | | | | 10 | NA | | | | | | | | | | | | | | | | | | | | | |
| 98 | 11 | RF | RFETS | Mixed Waste Storage (750/904) | 2 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | FSAR 750/904 | 10 | Mar-02 | 3 | Mar-02 | Mar-02 | Apr-02 | | | | 3 | Mar-02 | Mar-02 | Apr-02 | | | | | 11 | NA | | | | | | | | | | | | | | | | | | | | | |
| 99 | 12 | RF | RFETS | RCRA Waste Storage | 3 | UMR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | SA in SSAR | 2 | Nov-00 | 3 | Aug-02 | Nov-02 | Feb-03 | | LLW FSAR to be submitted | | | 3 | Dec-02 | Mar-03 | Jun-03 | | LLW FSAR submitted | | | 12 | 4 | | | | | | | | | | | | | | | | | | | | |
| 100 | 13 | RF | RFETS | TSCA Waste Storage (666) | 3 | UMR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | SA in SSAR | 2 | Nov-00 | 3 | Aug-02 | Nov-02 | Feb-03 | | LLW FSAR to be submitted | | 5 | | | | | Will become <HC3 before 4/2003 | | Downgrade | 13 | NA | | | | | | | | | | | | | | | | | | | | | |
| 101 | 14 | RF | RFETS | Rocky Flats On-Site Transportation Activities | 2 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | SSAR | 3 | Sep-02 | 9 and 10 | Jun-02 | Sep-02 | Dec-02 | | SAR to be resubmitted | | 9 and 10 | Jun-02 | Sep-02 | Dec-02 | | | RF Transportation | 14 | None | | | | | | | | | | | | | | | | | | | | | | |
| 102 | 15 | RF | RFETS | Outdoor Waste Management | 3 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | SA in SSAR | 0 | Jul-02 | 3 | Feb-02 | Jun-02 | Sep-02 | | | | 3 | Feb-02 | Jul-02 | Sep-02 | | | | | 15 | NA | | | | | | | | | | | | | | | | | | | | | |
| 103 | 16 | RF | RFETS | LLW/MW Storage Facility (460) | 2 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | FDSA 460 | 0 | Jul-02 | 3 | May-02 | Aug-02 | Nov-02 | | | | 3 | May-02 | Jul-02 | Sep-02 | | | | | 16 | None | | | | | | | | | | | | | | | | | | | | | |
| 104 | 17 | RF | RFETS | Process Water Holding Tank (T-207) | 3 | AUR | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | JCO | 0 | Sep-02 | | | | | | | | 5 | Sep-02 | Sep-02 | Oct-02 | | | | | 17 | NA | | | | | | | | | | | | | | | | | | | | | |
| 105 | 18 | RF | RFETS | Pad Covering Previous Spill (903 Pad) | 3 | SBPA | Ron Bostic, Rocky Flats Field Office | ron.bostic@rf.doe.gov | KHC | DSA 903 | 0 | Pending | | | | | | | | 6 | Sep-02 | Oct-02 | Oct-02 | | | | | 18 | NA | | | | | | | | | | | | | | | | | | | | | |
| 106 | 1 | RL | Hanford | Pu Finishing Plant (PFP) | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | SAR HNF-SD-CP-SAR-021 | 3 | Jan-02 | 2 | Oct-03 | Jan-04 | Jul-04 | | Exemption for delay in DSA submittal to Apr-04 approved. | | | 2 | Oct-03 | Jan-04 | Jul-04 | | Exemption for delay in DSA submittal to Apr-04 approved on 4/2002. | RL Exemption 1 | 1 | NA | | | | | | | | | | | | | | | | | | | | | |
| 107 | 2 | RL | Hanford | 224-T (formerly TRU Storage and Assay Facility (TRUSAF)), TRU waste storage | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | ISB HNF-SD-WM-ISB-004 | 1 | Dec-96 | 5 | Apr-03 | Jun-03 | Sep-03 | | Dates do not reflect 1120 strategy; actual submittal date expected to be sooner | | | 5 | Apr-03 | Jun-03 | Sep-03 | | Pursuing 1120 compliant submittal or recategorization as <HC3 | | 2 | None | | | | | | | | | | | | | | | | | | | | | |
| 108 | 3 | RL | Hanford | 231-Z Metallurgical Research Facility | 3 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | SA for characterization HNF-4022 | 0 | Dec-99 | 5 | Apr-03 | Jun-03 | Sep-03 | | Dates do not reflect 1120 strategy; actual submittal date expected to be sooner | | | 5 | Apr-03 | Jun-03 | Sep-03 | | Pursuing 1120 compliant submittal or recategorization as <HC3 | | 3 | None | | | | | | | | | | | | | | | | | | | | | |
| 109 | 4 | RL | Hanford | 324 Bldg, Waste Technology Engineering Laboratory, Vault, hot cells, liquid waste tanks | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | SAR HNF-SD-SPJ-SAR-001 | 4 | Apr-02 | 2 | Aug-02 | Nov-02 | Mar-03 | | Minor revision, submit for compliance review | | | 2 | Oct-02 | Feb-03 | May-03 | | Revise and submit for compliance review | | 4 | 2 | | | | | | | | | | | | | | | | | | | | | |
| 110 | 5 | RL | Hanford | 327 Bldg, Post Irradiation Testing Laboratory, Storage pool, hot cells | 2 | AUR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | SAR HNF-SD-SPJ-SAR-002 | 2A | Jan-01 | 2 | Oct-01 | May-02 | Aug-02 | | Submitted as Rule compliant | | | 2 | Oct-01 | Jul-02 | Sep-02 | | | | | 5 | NA | | | | | | | | | | | | | | | | | | | | |

Hazard Category 2 and 3 Safety Bases (SBs) for EM Nuclear Facilities as of September 30, 2002

| Facility Information for SBIS | | | | | | POC for SBIS Actions | | Present Safety Basis | | | | 10 CFR Compliance Information as of 5/15/02 | | | | | | 10 CFR Compliance Information as of 9/30/02 | | | | | | Variance in SB Submittal Date (in months) | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------------|-------------------|---------|--|----------------------|----------------------|---|------------------------|------------|---|-------------------|---|--|--|---|---|--|---|------------------------------------|--|--|---|---|--|---|--|--|--|---|------|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|--|--|
| Current number for EM | Current number for OO/FO | Operations office | Site | Facility name | Hazard category (HC) | Approval status | POC name | POC e.mail | Contractor | DSA document of record (nature, identifier) | Document revision | DOE approval date for this revision | Type of facility classified according to 10 CFR 830, B, Appendix 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | Type of facility classified according to 10 CFR 830, B, Appendix 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | C - components in a combined DSA: Downgrade; Future facility; Transportation; Exemption from sending a DSA | Number of compliant safety bases at each OO/FO. Special situations (future facility, downgrade, TSD exemption) highlighted | Variance (months) in the compliant DSA submittal date relative to the 5/15/02 information | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | |
| No1 | No2 | OO | Site | Facility | HC | AS | POC1 | POC2 | Contr | DSA | Rev | Date | Type a | D1 a | D2 a | D3 a | Ex a | Obs a | Plan a | Type b | D1 b | D2 b | D3 b | Ex b | Obs b | Plan b | Note b | | | | | | | | | | | | | | | | | | | | | |
| 111 | 6 | RL | Hanford | 340 Radioactive/Mixed Liquid Waste Storage/Transfer Facility | 3 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | ISB HNF-SD-WM-ISB-003 | 2B | Mar-01 | 2 | Apr-03 | Jun-03 | Sep-03 | | Dates do not reflect 1120 strategy; actual submittal date expected to be sooner | | 2 | Apr-03 | Jun-03 | Sep-03 | | Pursuing 1120 compliance submittal | | | 6 | None | | | | | | | | | | | | | | | | | | | |
| 112 | 7 | RL | Hanford | Fuel Supply Shutdown Facility, U storage | 3 | SBPA | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | ISB HNF-SD-NR-ISB-001 | 1 | May-00 | 2 | Jul-02 | Dec-02 | Apr-03 | | | | 2 | Aug-02 | Nov-02 | Mar-03 | | | | | 7 | 1 | | | | | | | | | | | | | | | | | | | |
| 113 | 8 | RL | Hanford | 200 Area Interim Storage Area (ISA), Fuel/cask storage, HC-2 preliminary (storage pad) | 2 | AUR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | FSAR SNF Generic HNF-3553 with Annex D | 2 | Apr-02 | 2 | Apr-01 | Oct-01 | Mar-02 | | | | 2 | Apr-01 | Oct-01 | Mar-02 | | | | | 8 | NA | | | | | | | | | | | | | | | | | | | |
| 114 | 9 | RL | Hanford | Canister Storage Building (CSB), (Project W-379), Spent fuel stabilization and storage | 2 | AUR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | FSAR SNF Generic HNF-3553 with Annex A | 1 | Jan-02 | 2 | Apr-01 | Oct-01 | Dec-01 | | | | 2 | Apr-01 | Oct-01 | Dec-01 | | | | | 9 | NA | | | | | | | | | | | | | | | | | | | |
| 115 | 10 | RL | Hanford | Cold Vacuum Drying Facility (CVD), (Project W-441), Spent fuel drying | 2 | AUR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | FSAR SNF Generic HNF-3553 with Annex B | 1C | Jan-02 | 2 | Apr-01 | Oct-01 | Dec-01 | | | | 2 | Apr-01 | Oct-01 | Dec-01 | | | | | 10 | NA | | | | | | | | | | | | | | | | | | | |
| 116 | 11 | RL | Hanford | K Basins Facility, Spent fuel storage | 2 | AUR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | SAR HNF-SD-WM-SAR-062 | 5 | Jun-02 | 2 | Apr-01 | Oct-01 | Dec-01 | | | | 2 | Apr-01 | Oct-01 | Dec-01 | | | | | 11 | NA | | | | | | | | | | | | | | | | | | | |
| 117 | 12 | RL | Hanford | Liquid Effluent Project: 242-A Evaporator-Crystallizer, Liquid waste condensation | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | FSAR HNF-SD-WM-SAR-023 | 3F | Aug-01 | 2 | TBD | TBD | TBD | Exemption will be submitted by 5/30/02 | DOE decision required by 8/30/02 | | | | | | | | | C1 | | | | | | | | | | | | | | | | | | | | | |
| 118 | 13 | RL | Hanford | Burial Grounds | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | ISB HNF-SD-WM-ISB-002 | 3A | Aug-95 UD Sep-98 | 2 | Apr-03 | Jul-03 | Jan-04 | | Part of WM DSA | | | | | | | | | C2 | | | | | | | | | | | | | | | | | | | | | |
| 119 | 14 | RL | Hanford | Central Waste Complex (CWC), Solid waste processing | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | ISB HNF-SD-WM-ISB-007 | 1F | Mar-02 | 2 | Apr-03 | Jul-03 | Jan-04 | | Part of WM DSA | | | 2 | Apr-03 | Jul-03 | Jan-04 | | Master Waste Management DSA | | C3 | | | | | | | | | | | | | | | | | | | | |
| 120 | 15 | RL | Hanford | T Plant Solid Waste Storage and Decontamination | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | ISB HNF-SD-WM-ISB-006 | 2C | Jun-01 | 2 | Apr-03 | Jul-03 | Jan-04 | | Part of WM DSA | | | | | | | | | C4 | | | | | | | | | | | | | | | | | | | | | |
| 121 | 16 | RL | Hanford | Solid Waste: Waste Receiving and Processing (WRAP) | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | FSAR HNF-SD-W026-SAR-002 | 2A | Jun-01 | 2 | Apr-03 | Jul-03 | Jan-04 | | Part of WM DSA | | | | | | | | C5 | | | | | | | | | | | | | | | | | | | | | | |
| 122 | 17 | RL | Hanford | Waste Encapsulation Storage Facility (WESF), Sr and Cs storage | 2 | SBPA | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | BIO HNF-WM-BIO-002 | 1B | Nov-01 | 2 | Mar-02 | Jul-02 | Jan-03 | | Submitted as Rule compliant | | | 2 | Dec-02 | Mar-03 | Jun-03 | | The 3/2002 draft DSA withdrawn by contractor to revise hazard analysis. Resubmittal. | | | 13 | None | | | | | | | | | | | | | | | | | | |
| 123 | 18 | RL | Hanford | 209-E Building Critical Mass Laboratory | 3 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | JCO HNF-3337 | 0A | May-98 | 5 | Apr-03 | Jun-03 | Sep-03 | | Dates do not reflect 1120 strategy; actual submittal date expected to be sooner | | 5 | Apr-03 | Jun-03 | Sep-03 | | Pursuing 1120 compliant submittal | | | 14 | None | | | | | | | | | | | | | | | | | | | |

Hazard Category 2 and 3 Safety Bases (SBs) for EM Nuclear Facilities as of September 30, 2002

| Facility Information for SBIS | | | | | | | POC for SBIS Actions | | Present Safety Basis | | | 10 CFR Compliance Information as of 5/15/02 | | | | | | | 10 CFR Compliance Information as of 9/30/02 | | | | | | | Variance in SB Submittal Date (in months) | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------------|-------------------|---------|--|----------------------|-----------------|---|------------------------|----------------------|---|-------------------|---|--|--|---|---|--|---|---|--|--|---|---|--|---|---|--|---|---|------|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|
| Current number for EM | Current number for OO/FO | Operations office | Site | Facility name | Hazard category (HC) | Approval status | POC name | POC e.mail | Contractor | DSA document of record (nature, identifier) | Document revision | DOE approval date for this revision | Type of facility classified according to 10 CFR 830, B, Appendix 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | Type of facility classified according to 10 CFR 830, B, Appendix 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | C - components in a combined DSA; Downgrade; Future facility; Transportation; Exemption from sending a DSA | Number of compliant safety bases at each OO/FO. Special situations (future facility, downgrade, TSD, exemption) highlighted | Variance (months) in the compliant DSA submittal date relative to the 5/15/02 information | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | |
| No1 | No2 | OO | Site | Facility | HC | AS | POC1 | POC2 | Contr | DSA | Rev | Date | Type a | D1 a | D2 a | D3 a | Ex a | Obs a | Plan a | Type b | D1 b | D2 b | D3 b | Ex b | Obs b | Plan b | Note b | | | | | | | | | | | | | | | | | | | |
| 124 | 19 | RL | Hanford | Analytical Service Program: 222-S Laboratory Complex | 3 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | ISB HNF-SD-CP-ISB-002 | 6 | Aug-01 | 8 | Apr-03 | Jul-03 | Nov-03 | | | | 8 | Apr-03 | Jul-03 | Nov-03 | | | | | | 15 | None | | | | | | | | | | | | | | | | |
| 125 | 20 | RL | Hanford | REDOX Ion Exchange Process Building (233-S) | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | BHI | Removal Action Report (RAR) 0233S-RAR-G0002 | 1 | Jan-00 | 5 | Apr-03 | Jul-03 | Oct-03 | | Facility in transition; DSA expected by 4/10/03. If not achievable, an exemption will be submitted by Oct-02. | | 5 | Apr-03 | Jul-03 | Oct-03 | | Pursuing 1120 compliant submittal or recategorization as <HC3 | | | 16 | None | | | | | | | | | | | | | | | | | |
| 126 | 21 | RL | Hanford | REDOX | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | BHI | SAR BHI-01142 | 3 | Sep-01 | 4 | Apr-03 | Jul-03 | Oct-03 | | Facility in transition; DSA expected by 4/10/03. If not achievable, an exemption will be submitted by Oct-02. | | 4 | Apr-03 | Jul-03 | Oct-03 | | Pursuing 1120 compliant submittal | | | 17 | None | | | | | | | | | | | | | | | | | |
| 127 | 22 | RL | Hanford | Pu Conc. Bldg., 224-B | 3 | AUR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | BHI | SAR BHI-01156 | 1 | Jan-02 | 4 | Mar-01 | Jan-02 | Aug-02 | | | | 4 | Mar-01 | Jan-02 | Aug-02 | | | | | 18 | NA | | | | | | | | | | | | | | | | | |
| 128 | 23 | RL | Hanford | B-Plant Bulk Reduction Building | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | BHI | SAR for S&M HNF-3358 | 0 | Sep-99 | 4 | Apr-03 | Jul-03 | Oct-03 | | Facility in transition; DSA expected by 4/10/03. If not achievable, an exemption will be submitted by Oct-02. | | 4 | Apr-03 | Jul-03 | Oct-03 | | Pursuing 1120 compliant submittal | | | 19 | None | | | | | | | | | | | | | | | | | |
| 129 | 24 | RL | Hanford | 200 North Area, Lag Storage Building, 212-N | 3 | AUR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | BHI | BIO BHI-01192 | 1 | Oct-01 | 4 | Mar-01 | Oct-01 | Jul-02 | | | | 4 | Mar-01 | Oct-01 | Jul-02 | | | | | 20 | NA | | | | | | | | | | | | | | | | | |
| 130 | 25 | RL | Hanford | PUREX, Pu/U separations | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | BHI | BIO for S&M HNF-SD-CP-ISB-004 | 0 | Apr-99 | 4 | Apr-03 | Jul-03 | Oct-03 | | Facility in transition; DSA expected by 4/10/03. If not achievable, an exemption will be submitted by Oct-02. | | 4 and 5 | Apr-03 | Jul-03 | Oct-03 | | Pursuing 1120 compliant submittal | | C1 | 21 | None | | | | | | | | | | | | | | | | | |
| 131 | 26 | RL | Hanford | PUREX Tunnels Storage Facility | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | FSAR HNF-SD-HS-SAR-001 | 5A | Jan-96 | 5 | Apr-03 | Jun-03 | Jul-03 | | Dates do not reflect 1120 strategy; actual submittal date expected to be sooner | | | | | | | | | | C2 | | | | | | | | | | | | | | | | | | |

Hazard Category 2 and 3 Safety Bases (SBs) for EM Nuclear Facilities as of September 30, 2002

| Facility Information for SBIS | | | | | | | POC for SBIS Actions | | Present Safety Basis | | | 10 CFR Compliance Information as of 5/15/02 | | | | | | | 10 CFR Compliance Information as of 9/30/02 | | | | | | | Variance in SB Submittal Date (in months) | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--------------------------|-------------------|---------|--|----------------------|-----------------|--|--------------------------|----------------------|---|--------------------|---|--|--|---|---|--|---|---|--|--|---|---|--|---|---|--|---|---|------|---|---|---|---|---|---|---|---|--|--|--|--|--|--|--|--|
| Current number for EM | Current number for OOF/O | Operations office | Site | Facility name | Hazard category (HC) | Approval status | POC name | POC e.mail | Contractor | DSA document of record (nature, identifier) | Docu ment revision | DOE approval date for this revision | Type of facility classified according to 10 CFR 830, B, Appendix 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | Type of facility classified according to 10 CFR 830, B, Appendix 2 | Date by which the safety basis, deemed compliant, was or will be sent to DOE for approval (SER issuance) | Date by which the compliant safety basis was or will be approved by DOE | Date by which the compliant safety basis was or will be declared as being fully implemented (effective) | Identification of any exemption considered necessary | Observations, drivers, considerations, issues, need for support, etc. | Position in the site-specific plan | C - components in a combined DSA; Downgrade; Future facility; Transportation; Exemption from sending a DSA | Number of compliant safety bases at each OOF/O. Special situations (future facility, downgrade, TSD, exemption) highlighted | Variance (months) in the compliant DSA submittal date relative to the 5/15/02 information | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | | | | | | | | |
| No1 | No2 | OO | Site | Facility | HC | AS | POC1 | POC2 | Contr | DSA | Rev | Date | Type a | D1 a | D2 a | D3 a | Ex a | Obs a | Plan a | Type b | D1 b | D2 b | D3 b | Ex b | Obs b | Plan b | Note b | | | | | | | | | | | | | | | | | | | |
| 132 | 27 | RL | Hanford | U Plant/UO3 PUREX | 3 | AUR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | BHI | SAR for S&M BHI-01157 | 3 | Sep-01 | 4 | Mar-01 | May-02 | Oct-02 | | RL review in progress. Implementation commences after transition. | | 4 | Mar-01 | May-02 | Oct-02 | | | | | 22 | NA | | | | | | | | | | | | | | | | | |
| 133 | 28 | RL | Hanford | Hanford On-Site Transportation Activities | 2, 3 and <HC3 | AUR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | RL | TSD DOE/RL-2001-0036 | 0 | Apr-02 | 9 | NA | Apr-02 | Sep-02 | | Technical clarification or interpretation required. | | 9 | NA | Apr-02 | Sep-02 | | Technical clarification or interpretation required. | | RL Transportation | 23 | NA | | | | | | | | | | | | | | | | | |
| 134 | 29 | RL | Hanford | Fast Flux Test Facility | 2 | SBPA | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | FHI | SAR WHC-TI-75002 Amendment # | 81 | Nov-01 | | | | | | | | | | | | | Potential exemption request to be sent by 12/31/02 | Transferred to EM 9/2002. RL will either approve SAR as rule-compliant or request exemption | RL Exemption 2 | 24 | NA | | | | | | | | | | | | | | | | | |
| 135 | 30 | RL | PNNL | Radiochemical Processing Laboratory | 2 | UMR | Robert Nelson, DOE Richland Operations Office | robert_c_nelson@rl.gov | BMI | SAR | | Dec-01 | 2 | Feb-03 | May-03 | Jul-03 | | | | | 2 | Feb-03 | May-03 | Jul-03 | | | | | 25 | None | | | | | | | | | | | | | | | | |
| 136 | 1 | RL/ RP | Hanford | Waste Tanks and Ancillary Facilities | 2 | UMR | Dennis Irby, DOE River Protection Office | dennis_h_irby@rl.gov | CHG | FSAR HNF-SD-WM-SAR-067 | 3 | Sep-02 | | | | | | | | | | | | | | | C1 | | | | | | | | | | | | | | | | | | | |
| 137 | 2 | RL/ RP | Hanford | Rotary Mode Core Sampling | 2 | UMR | Dennis Irby, DOE River Protection Office | dennis_h_irby@rl.gov | CHG | SA HNF-SD-WM-SAD-035 | 0-B | Jul-97 | 2 and 3 TWRS | Apr-03 | Oct-03 | Apr-04 | | Amendments will incorporate all activities in SAR-067 | | 2 and 3 TWRS | Apr-03 | Oct-03 | Apr-04 | | Amendments will incorporate all activities in SAR-067 | | C2 | 1 | None | | | | | | | | | | | | | | | | | |
| 138 | 3 | RL/ RP | Hanford | 242-S Evaporator, Liquid waste condensation | 3 | UMR | Dennis Irby, DOE River Protection Office | dennis_h_irby@rl.gov | CHG | Shutdown/Standby Plan SD-WM-SSP-002 | 0 | Jul-97 | | | | | | | | | | | | | | | C3 | | | | | | | | | | | | | | | | | | | |
| 139 | 4 | RL/ RP | Hanford | 242-T Evaporator, Liquid waste condensation | 3 | UMR | Dennis Irby, DOE River Protection Office | dennis_h_irby@rl.gov | CHG | SAR SD-HS-SAR-009 | 0 | Jul-97 | | | | | | | | | | | | | | | C4 | | | | | | | | | | | | | | | | | | | |
| 140 | 5 | RL/ RP | Hanford | Grout Treatment Facility, Solid waste processing | 3 | UMR | Dennis Irby, DOE River Protection Office | dennis_h_irby@rl.gov | CHG | Shutdown/Standby Plan WHC-SD-WM-SSP-005 | 0 | Jul-97 | 8 | Apr-03 | Oct-03 | Apr-04 | | Final categorization expected to be <HC3 | | 8 | Apr-03 | Oct-03 | Apr-04 | | Final categorization expected to be <HC3 | | Downgrade | 2 | None | | | | | | | | | | | | | | | | | |
| 141 | 6 | RL/ RP | Hanford | River Protection Project - Waste Treatment Plant (RPP-WTP) | 2 (preliminary) | UD | Lew Miller, DOE River Protection Office | lewis_f_jr_miller@rl.gov | BNI | PSAR under development; DSA later | | | 2 | Feb-03 | Dec-03 | | | SB at http://www.hanford.gov/osr/index.cfm | | 2 | | | | | Facility will begin hot operations in 2007 | | RP future facility | 3 | NA | | | | | | | | | | | | | | | | | |
| 142 | 1 | SR | SRS | SFS Reactors: K-Reactor | 2 | UMR | Mark A Smith, DOE Savannah River Operations Office | mark-a.smith@srs.gov | WSRC | BIO WSRC-TR-95-0497 | 3 | Jun-01 | | | | | | | | | | | | | | | C1 | 1 | 2 | | | | | | | | | | | | | | | | | |
| 143 | 2 | SR | SRS | SFS Reactors: L-Reactor | 2 | UMR | Mark A Smith, DOE Savannah River Operations Office | mark-a.smith@srs.gov | WSRC | BIO WSRC-TR-95-0054 | 2 | Jan-99 | | | | | | | | | | | | | | | C2 | | | | | | | | | | | | | | | | | | | |
| 144 | 3 | SR | SRS | Receiving Basin for Offsite Fuels (RBOF) and Resin Regeneration Facility (RRF) | 2 | AUR | Mark A Smith, DOE Savannah River Operations Office | mark-a.smith@srs.gov | WSRC | SAR WSRC-SA-11 | 0 | Oct-98 | 2 | Mar-01 | May-02 | Jun-02 | | | | | 2 | Mar-01 | May-02 | Jun-02 | | | | | 2 | NA | | | | | | | | | | | | | | | | |
| 145 | 4 | SR | SRS | FDD Reactors: C Reactor | 2 | AUR | Mark A Smith, DOE Savannah River Operations Office | mark-a.smith@srs.gov | WSRC | BIO WSRC-TR-95-0105 | 0 | Oct-97 | 2 | Mar-01 | Nov-01 | Nov-01 | | | | | 2 | Mar-01 | Nov-01 | Nov-01 | | | | | 3 | NA | | | | | | | | | | | | | | | | |
| 146 | 5 | SR | SRS | FDD Reactors: R Reactor | 3 | UMR | Mark A Smith, DOE Savannah River Operations Office | mark-a.smith@srs.gov | WSRC | BIO WSRC-TR-95-0105 | 0 | Oct-97 | 2 | Apr-03 | Jun-03 | | | Downgrade to <HC3 requested | | 2 | Apr-03 | Jun-03 | Jul-03 | | Downgrade to <HC3 requested | | Downgrade | 4 | None | | | | | | | | | | | | | | | | | |

