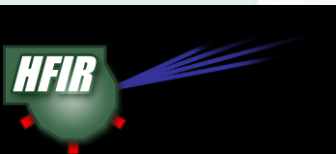


# Completing Implementation of Specific Administrative Controls

Panel Discussion at  
**EFCOG Safety Basis Workshop**

November 7, 2007

**Panelists:** Jim O'Brien, DOE HSS  
Jeff Shackelford, DNFSB  
Andrew Vincent, WSRC  
Bruce Wilson, BWXT Y-12  
Rich Hopson/Larry Eppler, BWXT Pantex  
David Renfro, UT-Battelle/ORNL, lead



# Background for panel discussion on completing implementation of SACs

- 12/11/02**            **DNFSB issued Recommendation 2002-3, *Requirements for the Design, Implementation, and Maintenance of Administrative Controls***
- 6/26/03**            **DOE issued implementation plan**
- 8/31/04**            **DOE issued DOE-STD-1186-2004, *Specific Administrative Controls***
- 1/4/07**             **DOE letter to DNFSB requesting closure of 2002-3**
- 7/30/07**            **DNFSB letter to DOE with results of three site reviews indicating work remained to fully implement**

