

CSSG TASKING 2007-02

Date Issued 2/5/07

Task Title: CSSG Second Annual Review of Site Criticality Safety Infractions and Deficiencies Occurring in Calendar Year 2006

Task Statement: The CSSG is requested to plan and conduct the second annual review of site criticality safety infractions and deficiencies that occurred in calendar year 2006. As part of the plan, the CSSG is requested to review the process and results from the first annual review and to recommend changes in scope and conduct of the review in order to identify improvements. Also, the CSSG is requested to recommend sites requiring a review in 2007 and a resource loaded schedule for conducting the review and providing the final report. Finally, the CSSG is requested in their final comprehensive report to include recommendations for site-specific and broad programmatic improvements to improve criticality safety and to recommend ways to best promulgate lessons learned throughout the DOE. As with the first annual review process, the CSSG teams should provide site-specific feedback to contractor and DOE site management promptly upon the completion of each site review. The reviews should be led at each site by a CSSG member but may utilize CSCT members as well.

Task Deliverables:

1. Implementation plan with recommendations and milestones provided to the NCSP Manager.
2. Final comprehensive report covering all the site reviews containing lessons learned and recommendations.

Task Due Dates:

1. March 30, 2007
2. July 27, 2007