

PROJECT NAME: Audit / Review of DOE Orders

PROJECT DESCRIPTION:

Reviewed nine of forty-two DOE Orders and assessed the degree of compliance to those orders by DOE Rocky Flats. Each order was evaluated to determine requirements specific to DOE/RFO. These requirements were developed into a checklist for each order. Reviewed available documentation and interviewed DOE Rocky Flats staff to ascertain the degree of compliance with the orders. Each compliance or noncompliance statement was referenced to a specific document. Following a "close-out" meeting with the responsible Division Chief for each order, final comments were incorporated in the compliance assessments, prior to their being sent to DOE/HQ.

DOE Orders reviewed included the following:

5480.1B	Environmental Safety & Health Program
5480.4	Environmental Protection Safety & Health Standards
5480.5	Safety of Nuclear Facilities
5480.7	Fire Protection
5480.8	Occupational Medical Program
5480.10	Industrial Hygiene
5480.11	Radiation Protection
5480.15	Personnel Dosimetry
5481.1B	Safety Analysis, Review Board