

LES ORDER IMPLEMENTATION STATUS

Order	Date of Issuance	Requirement	Requirement Compliance Date	Licensee Response Date
Order Imposing Requirements for Protecting Certain Safeguards Information (EA-06-193)	August 28, 2006	Consent to Order or provide justification	20 days of Order issuance (September 17, 2006)	September 18, 2006
Order for Additional Security Measures (EA-06-230)	December 12, 2006	Immediately begin implementation of Order	Complete implementation of Order no later than 6 months prior to facility operation	January 9, 2007; Full implementation at receipt of feed stock
		Notify Commission of receipt of order and compliance or provide justification	20 days of Order issuance (January 11, 2007)	January 9, 2007
		Notify Commission if implementation of Order would adversely affect safe operation	20 days of Order issuance (January 11, 2007)	January 9, 2007
		Submit compliance schedule	20 days of Order issuance (January 11, 2007)	January 9, 2007
		Submit report when full compliance is achieved	No later than 6 months prior to facility operation	

Order	Date of Issuance	Requirement	Requirement Compliance Date	Licensee Response Date
Order Imposing Fingerprinting and Criminal History Check Requirements for Access to Safeguards Information (EA-06-264)	December 20, 2006	Establish and maintain required fingerprinting program	20 days of Order issuance (January 19, 2007)	January 9, 2007; Implementing procedure revisions in process; no additional individuals will be granted access until procedure is approved
		Submit fingerprints for reviewing official	20 days of Order issuance (January 19, 2007)	January 9, 2007; Reviewing official approved on February 28, 2007
		Make determinations of staff having previous access to SGI	90 days of Order issuance (March 20, 2007)	
		Notify Commission of receipt of order and compliance or provide justification	20 days of Order issuance (January 19, 2007)	January 9, 2007
Order Imposing Fingerprinting and Criminal History Records Check Requirements for Unescorted Access to Radioactive Material or Other Property (EA-07-086)	April 30, 2007	Establish and maintain required fingerprinting program	20 days of Order issuance (May 20, 2007)	May 10, 2007; Full implementation at receipt of feed stock
		Notify Commission of receipt of order and compliance or provide justification	20 days of Order issuance (May 20, 2007)	May 10, 2007; Full implementation at receipt of feed stock