

DOE/DNFSB Interface Workshop

October 22, 2002

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Division Manager

Environment, Safety & Health

BWXT Pantex

ISM Complex-Wide Initiatives

- Denny Ruddy – Panel Three Champion
 - Re-Engineering ORPs – Frank Russo
 - Performance Metrics – Bob Pedde
 - Lessons Learned and Best Business Practices – Buddy Conner
 - Integration of ISSM and ISM – Debbie Monette

DOE Occurrence Reporting System Re-design

- ❑ DOE HQ leadership team - consensus on new process
- ❑ Projected 25% Reduction in Reporting Requirements
- ❑ 46% of Current Category 4 Reporting Will Go to A Short Form Process
- ❑ Stakeholder Reviews – October 2002

New Performance Measurement Process

- ❑ Working Team Has Finalized Proposed Metric System
- ❑ Point Paper Describing Implementation is Complete
- ❑ Dave Stadler, EH-2, identified as DOE HQ single point of contact
- ❑ EFCOG meeting in Las Vegas Included Implementation Strategies, Issues and Training
- ❑ Optional Roll-up Reports – December 1 with Information Through September 30, 2002
- ❑ First Required Roll-up Reports From Field Operations Targeted for February 15, 2003

Lessons Learned/Best Practices

□ EFCOG Web Site Up and Running

- 14 Best Practices Shared to Date
- Topical Areas
 - 2 – Management
 - 1 – Assessments
 - 9 – ISM
 - 2 – Engineering

□ NNSA Production Sites Sharing Best Practices

- BWXT Pantex – Business Health Indicators
- Honeywell Kansas City – Six Sigma Green Belt Project Workshop
- Westinghouse Savannah River – Performance Metrics
- BWXT Y12 – Feedback and Improvement Working Group

Integration of ISSM and ISM

- ❑ Joint EFCOG ISM and DOE ISSM
Implementation Team 10/02 in Las Vegas
- ❑ Final merging of activities to be completed prior
to December ISM Workshop
- ❑ Formation of S&S Subgroup within ISM Working
Group
- ❑ Integration of ISSM and ISM to IM – Final
Merging of Activities to be Completed Prior to
December ISM Workshop

Integrated Safeguards and Security Management

□ Accomplishments

- Completed Production of an ISSM Video
- Drafted New Charter for ISSM Executive Council/Safeguards and Security Management Integration Team
- DOE Policy 470.1 Placed in Prime Contract
- Completed ISSM Self-Assessment

Integrated Safeguards and Security Management

□ Planned Activities/Objectives

- Define Key Elements and Develop Metrics
- Identify Best Practices to Flow Down to Subcontractors
- Develop Transition Plans
- Complete Peer Review