

DSA - Comments

- Very complex process – very thorough – sometimes things still get “missed.”
- Would recommend DOE really pay attention to: chemical hazards, definition of onsite/offside hazards.
- “Process Safety Analysis” – Different from DSA.
- Use this topic to tie back to other discussions in HSEP.

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Safety Culture Advice Response

- Follow up on Advice Point 4 response: Are DOE’s assessments identified in the response actually addressing the design issues?
 - DOE will follow up with committee on this. (Savannah River as an Example)
- Follow up on Point 6 – How is DOE doing with this (specific actions), and what are the outcomes?
- Advice point 8 – HAB: “Welcomes input, protective, inspires trust”
 - Want to know how DOE is addressing specifically.
 - Use “independent review” to address this point.
- Generally:
 - Keeping contractors focused and performing on safety.
 - Don’t let incentives outweigh safety performance.
 - Advise 13 – Piggybacks on independent assessment for design.
 - ORP needs to own ECP (But similar with RL)
 - Small business issue – how they are supporting safety culture issues? (more on this at next meeting)

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Site-wide Survey Comments

- Generally, ask how many “managers”/people a person “reports” to
 - DOE tried to address this in definitions.
- Next steps:
 - Reports: How did contractors use safety information to identify cont. IMP actions (Jan. 15 – self-assessments to DOE)
 - After March – Briefing on above point.

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ECP Program Advice Response

- Advice pt. 3: Need more demonstration of action here.
- Advice pt. 2: Disappointed no intent for separate ORP program.
 - Hard not to hear a direct ORP contract.
- Advice pt. 1: Anxious to meet with Roger Gordon.
- Think ORP should know if there is an issue (e.g. contractor) – weakness in process to always resolve at lowest level.
- Use signage so that workers know who/how to contact ECP.
- Next steps:
 - Have Roger Gordon come to HSEP
 - Request to invite Mark R. and Becky H. to meet with DOE Team.

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CAS

- Next steps:
 - Open opportunity for HSEP members to sit in on EZAC/PZAC meetings (let Mike know)

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CAS Comments

- Would be useful to share lessons learned between contractors and between RL/ORP
- Next Steps:
 - Follow up with ORP – How are they tracking meetings? Comparable? (IM follow up)

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Follow Up

- Continue Advice #258 response discussion – from advice pt. 9 – 13 (include small business issue)
- More on “Process Hazard/ Safety Analysis” (IM = Richard)
- Meet with new ECP program manager, Roger Gordon.
- How do issues get to ECP when they are committee issues?
- Have Roger send Becky information on DOE Team that is meeting r.e. ECP. (Stan)
 - Mark expressed interest in serving on team
- Steve P. – Follow up with Laura regarding worker meetings r.e. survey results communications.
- Add Becky and John as HSEP IMs for TL & WM EIS

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