

# HSEP Committee 3-Month Work Plan

Updated 5/8/2014 during the HSEP Meeting; amended as noted by the facilitator following the meeting

## July

### Committee Call

- Develop August Meeting Topics Table

## August

### Employee Concerns Program

- Briefing on the program from new director
- Challenges and opportunities
- Review of contractor programs
- What are the implications on safety culture (a measure of safety culture)

### Quality Assurance/Quality Control (safety basis) (joint with TWC)

- Follow-up to Board Advice #275 on Path Forward for Tank Waste & footnote #6
- Overview of program including the cradle to grave process
- How does DOE view safety basis? What systems are in place for checking the process, what issues are DOE currently tracking?
- Resolution of safety basis and how it relates to safety plan
- How to ensure pedigree of installed components and future components based

### DST Flammable Gas (joint with TWC)

- Update on tank flow monitoring reports
- Follow-up on committee's concerns on alarm pressurization from August HSEP meeting

### Safety Culture (joint with TWC)

- Update on HSS reports from Dec and Jan visits (results)
- Follow-up with Ed Parsons on Assessment Report (criteria doc)
- Continue safety culture topic discussion as needed
- Tank vapors

### Tank vapors

- Debrief external review team panel
- Debrief independent tank farm assessment

## September

### Topic

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