

# HSS Inspection Report RL/ORP Status

A Presentation to Hanford Advisory Board HSEP Subcommittee

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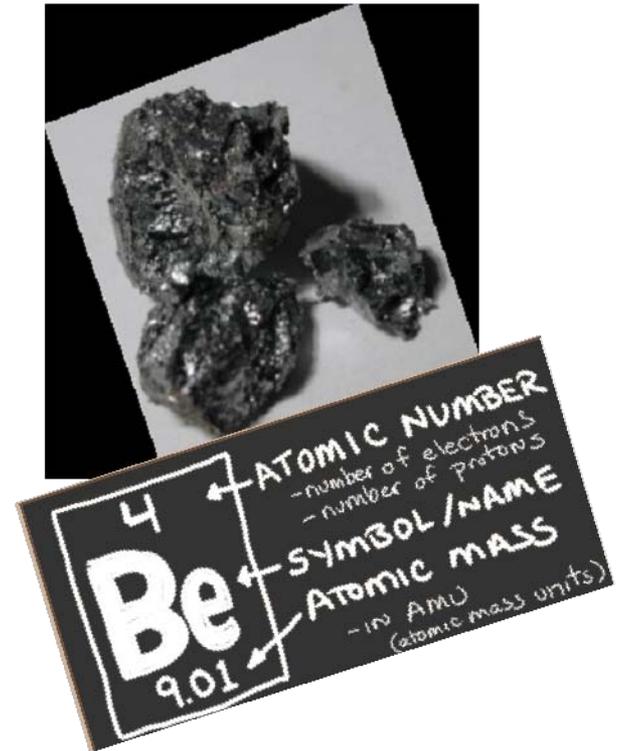
*June 15, 2010*



U.S. DEPARTMENT OF  
**ENERGY**

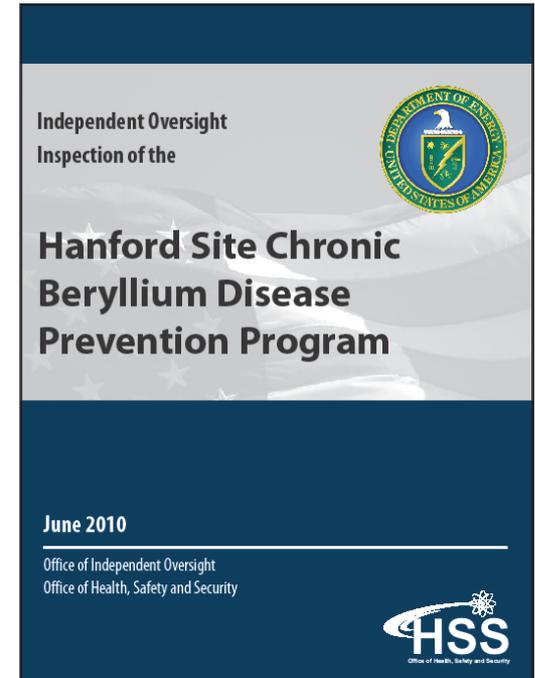
# AGENDA

- HSS Inspection Corrective Action Plan
- Five Quick Fix Items
- RL/ORP 30 Day Action Letter
- Workforce Communications
- Resources



# RL/ORP Status – HSS Report

- June 2, 2010: HSS Final Report issued
- June 8, 2010: DOE provided contract direction
- July 8, 2010: Corrective Action Plan (CAP) due to RL/ORP from contractors
- August 2010: Integrated CAP Submittal Due to DOE HQ



# RL/ORP Status – CAP Development

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- Pete Garcia, Safety and Engineering Division Director as the RL/ORP lead for CAP development
- Establish an implementation tracking system for execution of the CAP
- HAMTC and BAG: Full involvement in CAP meetings

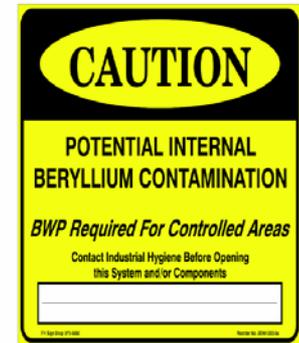
# RL/ORP Status – HAB Communication

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- Per the request from the HAB Chair, RL/ORP will provide regular updates to the Health, Safety & Environmental Protection Subcommittee

# RL/ORP Status – HSS Report (cont.)

- DOE will develop a Beryllium Oversight Plan to track and validate implementation of the CAP and the Hanford CBDPP
  - Facility Reps,
  - DOE Subject Matter Experts and
  - Resources provided by MSA
- EM Headquarters will conduct oversight of RL/ORP



# RL/ORP Status – Quick Fix Items

- 5 Items Developed with the BAG Chair:
  - Split Be Blood Tests
  - CBDPP Committee involvement in training
  - All Employee Announcements
  - Affected Worker Interviews, Questionnaire
  - Pre-Paid travel expenses for medical trips



# RL/ORP Status – Quick Fix Items (cont.)

- DOE will evaluate the recommendation by the HSS team regarding split Be samples; AMH is working to establish this capability
- HAMMER and the Be Committee have established a process to coordinate the development/delivery of beryllium training
- First message sent March 18, followed by contractor safety briefings, tool box talks, pre-jobs, PZAC meetings, Dave Brockman meetings with the site workforce and safety bulletins.

# RL/ORP Status – Quick Fix Items (cont.)

- Interview affected workers who have tested positive. AMH developed a survey and distributed it to affected workers on site on April 30. Responses were requested by June 30.
- Pre-Pay Travel expenses, Penser has a policy that provides for up-front coverage of travel expenses, but requires 5 working days notice to process the request.



# RL/ORP Status – 30 Day Actions

- Based on HSS daily out-briefs and self-identified issues with the implementation of the site wide CBDPP, DOE identified 11 specific actions.
- These actions were transmitted to the Site Contractors with completion requested in 30 days. As of today, all Contractors have completed the 30 day actions.

# RL/ORP Status – 30 Day Actions (cont.)

We have begun verification activities on these actions:

- Gap Analysis
- Beryllium Signs/Postings
- Facility Assessments
- Facility Characterization
- Sampling of Beryllium Affected Workers
- Training for Beryllium Affected Workers and Beryllium Workers
- Beryllium Work Permits
- Exposure Monitoring
- Hygiene facility and lunchroom surveys
- Performance Assessments
- Hanford Beryllium Website

# RL/ORP Status – 30 Day Action (cont)

Additionally, RL/ORP directed its contractors to develop Implementation Plans for the following:

- Training for Persons-In-Charge (PIC), Planners, Supervisors and Managers
- A Standardized Employee Counseling Packet
- Hanford General Employees Training Module for Beryllium Associated Workers
- A Beryllium Communications Plan

# RL/ORP Status – Workforce Communication

- The CBDPP Committee has developed an Implementation Plan for a Site Beryllium Communications Plan.
- This Plan includes identification of topics and delivery methods, a protocol for adding information to the beryllium website, lessons learned and a schedule for delivering the identified topics. The Plan is on schedule to be completed July 15.

# RL/ORP Status – Resources

- RL has directed MSA to obtain resources to assist RL/ORP in the oversight of contractor implementation activities associated with the Site CBDPP and the HSS CAP:
  - A Beryllium Health Advocate
  - Industrial hygiene support that will include the capability to independently obtain beryllium samples

