



Richland Operations Office

Integrated Safety Management Processes

- Contract flow down requirements
- Project Technical Baseline, Plan, ISMS Description
- Performance expectations and measures
- Requirements for nuclear, rad, Non-nuclear, and industrial facilities
- Baseline change control and configuration management processes

- Training, Safety Meetings, Qual and Training Plan, Tim Matrix
- New roles and responsibilities in M&I Plan
- Stop work responsibility, Employee Concern Program, Pre-job briefings involvement, EZAC, President's Quality and Employee Safety Council, EWP
- Quality Assurance Program Description
- Medical Monitoring Program

- Enhanced Work Planning (EWP)
- Job Hazards Analysis Process and AJHA Tools
- Pre-Job Briefings
- Standards/Requirements Identification Document (S/RID)
- Environmental Impacts categorized
- Authorization Envelope and Safety Analysis Reports
- Hazards Identification (HAZOP)
- Facility Excellence Program (FEP)
- Management Observation Program (MOP)
- Job Site Walkdowns

- Post-Job Reviews
- Occurrence Reporting (ORIS)
- Deficiency Tracking System (DIS)
- Corrective Action Management
- Lessons Learned
- Performance Indicators
- Employee Concerns Program
- Safety Meetings
- Employee Recognition Program
- Employee Suggestion Program
- President's Zero Accident Council
- Management Assessment Program



- Authorization Protocols
- PHMC Requirements for Operations
- Work Packages and Procedures verification
- Walkdowns and pre-job survey
- Configuration management

- Senior Management Involvement
- Gap Analysis
- Requirements for performing management and independent assessments
- Price-Anderson non-compliance reviews
- Phase I and II verifications

- Contract Requirements
- Engineering Controls
- Health & Safety Plan (HASP)
- Environmental Permit Basis
- Quality Assurance Program Description and Plans
- Requirements Management Plan
- Employee Job Task Analysis (EJT A)
- Job Hazards Analysis (JHA)
- Safety Analysis (BIO/FSA R)
- Technical Safety Requirements (TSRs)
- Authorization Basis (AB) Controls in Procedures and Permits
- Authorization Agreement (AA)
- Unreviewed Safety Question Process

Waste Management Fiscal Year 1999 Year-End Review