Update 4-19-12

Discussion with HAB Radiation Control in Tank Farms
Timeline Background
Management Issues

ORP SHD will assess the adequacy of closure of the corrective actions

- Radiological Conduct of Operations (Practices) (3 level 2)
- ALARA Work Planning and Training (2 level 2)

Order:

ORP will assess the adequacy of closure of the remaining level 2s in this

Finding. Three findings were closed. The level 1 finding remains open.

The result was rejection of closure for two findings, and issuance of 1 new

Findings was assessed by ORP Radcon and EP.

The effectiveness of closure for five emergency preparedness level 2

Focus for ORP Radcon.

ORP findings, closure of the level 2 (lower level) findings is currently the

ORP is validating closure documentation submitted by WRPS to address

Current Status
This continues to be an area where improvements could be made.

WRPS is addressing with concepts improved that are to be rolled out.

Response has been consistent to uphold the standard.

not always catch by WRPS, but by ORP instead

Still seeing individual performance issues

Lessons learned are briefed at staff meetings

"Red Happenings" posted and distributed

Self assessment program receiving management attention and prioritization

Identified as an issue by ORP

E.g. Driving for (and getting) timely performance of ALARA revised which had previously been

upholding the ISMS expectation to seek feedback.

Upholding the ISMS expectation to seek feedback.

to drive improvements.

Using and continually refining Performance Indicator and trend data to uphold standards and

Improvement

WRPS Radcon continues to demonstrate commitment to continuous

by ORP Radcon

Analysis of the Radiation Protection Program