

Office of Environmental Management Work Planning and Control Oversight

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EM Environmental Management

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EM Headquarters WP&C Oversight

- EM-42 Office of Operational Safety performs EM-HQ Con Ops and WP&C Oversight
- Assessment schedule for planned evaluation of contractor Con Ops and WP&C programs
- For Cause evaluations in response to events
- Con Ops and WP&C CRADs include a criterion to evaluate Con Ops or WP&C SMP adequacy and if the Program's effectiveness is evaluated by the CAS



EM HQ Participation on Field Office Reviews

- DOE-ORP assessment of WRPS Con Ops and WP&C
- DOE-ID CWI WP&C Program Review
- DOE-ORO ISMS Phase II evaluation of UCORR WP&C
- DOE-ID ISMS Phase II evaluation of ITG Con Ops and WP&C
- EM-42 and RL conducted joint CAS/Corrective Action Management Review
- DOE-PPPO DUF6 ORRs Con Ops and WP&C



URS WP&C Standard and EFCOG WP&C Guideline

- EM-HQ participated in the development of each document
- Each document has been determined to meet the EM WP&C Guidelines
- EM-HQ has evaluated URS Corporate assessments of its field elements' implementation of the URS Standard



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EM HQ Evaluation of Field Office Annual ISMS Declarations

- Criterion to establish Performance Objectives, Measures, and Commitment to improve or enhance WP&C performance
- Criterion to perform WP&C evaluation based on EM WP&C Guidelines or CRADs meeting the EM Guidelines (URS WP&C Standard and EFCOG Guideline CRADs are considered adequate to evaluate the effectiveness of the contractors' WP&C programs)



EM Field Office WP&C SME

- Each large field office has a WP&C SME
- SMEs perform programmatic and implementation oversight
- SMEs participated in development of the URS WP& Standard and the EFCOG WP&C Guideline
- SMEs are participating in DNFSB Tech 37 commitments
- SMEs are participating in the ISM Champions Workshop



Field Office WP&C Oversight

- Incorporation of WP&C oversight into field office assessment schedules and operational awareness activities
- Integration of WP&C SME, Facility Representative, and ES&H SME oversight results
- Oversight results tracked and trended by ISM core function
- WP&C performance is factored into contractor award fee determinations



Field Office Participation on EM-HQ Reviews

- DOE-ID, DOE-ORP, and DOE-RL participation on ORO K-25 & TWPC assessments
- DOE-ORP and DOE-RL participation on ID AMWTP assessment
- DOE-ID, DOE-ORO, and DOE-ORP participation on SRS assessments
- DOE-ID participation on WIPP assessment



Contractor Good Practices

- All contractors evaluate WP&C as part of their CAS
- URS performing corporate Phase II implementation reviews at sites where they are EM's lead contractor
- NWP (WIPP contractor) implemented in the field senior management review process
- WCH (RL contractor) placed planners in central work control management organization



Contractor Good Practices (cont)

- SRNS (SR contractor) implemented independent review board evaluation of WP&C
- WRPS (ORP contractor) implemented WP&C mentor program
- CHPRC (RL Contractor) evaluated URS and EFCOG guidance documents to validate core requirements were met
- CWI (ICP contractor in Idaho) revising work control process consistent with EFCOG Guide
- ITG (AMWTP contractor in Idaho) developed hazard screening tool for field use with a tablet PC



DOE EM Good Practices

- Created Field Office WP&C SMEs
- Involvement of Field Office personnel on EM-HQ assessments
- Involvement of EM-HQ personnel on Field Office reviews
- Annual ISM Declaration criteria for WP&C performance measures and oversight results



Questions?



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