
Enforcement Coordination Working Group Fall 2011 Meeting Assist Visit Experience

Kem Branum
Enforcement Coordinator
B&W Y-12

October 25, 2011

Office of Worker Safety and Health Assist Visit

- Team consisted of Kevin Dressman, Robin Pickens, and Cindy Saban
- Visit occurred February 7 – 10, 2011
- Several review and comment cycles occurred with the draft report
- Final Report issued June 9, 2011
- Report identified 7 strengths and 10 recommendations
- Analysis resulted in identification of improvement actions for 8 of the 10 recommendations
- YSO Enforcement Coordinator reviewed and concurred with identified improvement actions
- Actions and schedules documented and formally tracked in Y-12's site-wide Issues Management System (IMS)

Office of Worker Safety and Health Assist Visit (cont.)

- In summary, the assessment team concluded:
“B&W Y-12 has established and maintains a mature regulatory compliance program that senior management fully supports. The B&W Y-12 regulatory compliance program contains all functional elements necessary for identifying, screening, and reporting worker safety and health regulatory noncompliances and managing corrective actions consistent with the guidelines delineated in the DOE EPO.”

Office of Security Enforcement Assist Visit

- Team consisted of Steven Crowe and Carrienne Zimmerman
- Re-visit conducted August 23-24, 2011
- Focused primarily on status updates and progress regarding recommendations from two previous visits
- Interest in 10 CFR 824 screening module and enhanced trending and analysis capability of SSTARS
- Feedback favorable
- No re-visit scheduled for next year but will provide informal updates as deemed appropriate by B&W Y-12 or HS-43 Staff
- No formal report to be issued, however trip report (pending) based on request of YSO and B&W Y-12 Management

Lessons Learned From These Assist Visits

- Program improvements have resulted from collaborative efforts involving open and candid communication
- These visits provide insight regarding expectations as well as an opportunity to balance both the contractor and Office of Enforcement's perspective
- Review teams have acted professionally with focus strictly on understanding our specific program and providing input for program improvements
- The success of our reviews has been enhanced significantly by our outstanding working relationship with the YSO site enforcement coordinator and his active participation and support

QUESTIONS?