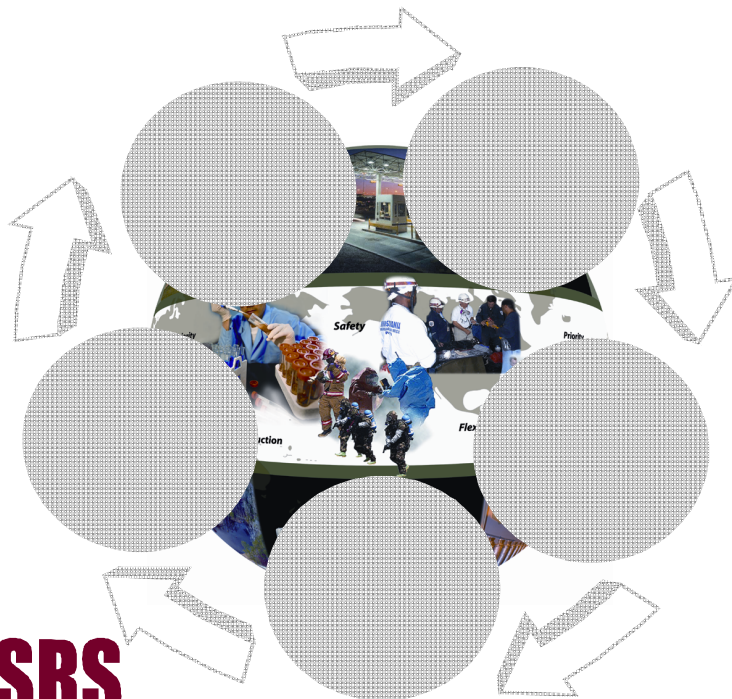


**Washington Group
International**

Improvements In ORPS Reporting

EFCOG – ORPS Task Group
Chuck Selman
For Rod Hutto
Washington Savannah River Company

November 1, 2006



SRS
savannah river site



Why Is Detail Important?

- For tracking/trending data for your site
- To provide important information to other DOE sites
- To capture relevant information for your functional area managers (RadCon, etc.)
- To provide appropriate detail so that DOE HQ can assign DOE Keywords for HQ tracking/trending

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NOTIFICATION

Occurrence Report After 2003 Redesign

Solid Waste and Infrastructure

(Name of Facility)

Nuclear Waste Operations/Disposal

(Facility Function)

Savannah River Site

Washington/Westinghouse Savannah River Company

(Site)

(Contractor)

Name: Kenneth Harrawood
Title: Facility Manager

Telephone No.: (803) 20-8-85

(Facility Manager/Designee)

Name: STONE, ROBERT W
Title: ISSUE COORDINATOR

Telephone No.: (803) 557-9255

(Originator/Transmitter)

Name: Robert Stone

Date: 09/06/2006

(Authorized Classifier (AC))

1. Occurrence Report Number: EM-SR--WSRC-SW&I-2006-0016

Movement of Suspect Drums Without Implementing Required Controls

2. Report Type and Date: NOTIFICATION

	Date	Time
Notification:	09/06/2006	21:45 (ETZ)
Initial Update:		(ETZ)
Latest Update:		(ETZ)
Final:		(ETZ)

3. Significance Category: 3

4. Division or Project: M&O/WMAP/SWME/TRU Pad 17

5. Secretarial Office: EM - Environmental Management

6. System, Bldg., or Equipment: TRU Pad 17/TRU Waste Drums SR173697 & SR200470

7. UCNI?: No

8. Plant Area: E-Area

<https://orps.tis.eh.doe.gov/orps/reports/displayReport.asp?idx=100950>

10/25/2006

Initiatives to Help ORPS Reporting Detail

- EFCOG Electrical Safety Improvement Project
- Newly-issued DOE EM letter for EM sites to implement
- Upcoming revision to DOE ORPS Manual
- Site-specific initiatives to monitor ORPS data
- Others?

Site-Specific Initiatives at SRS

- Final ORPS Checklist
- Semi-annual ORPS meeting

WSRC Checklist Items

- WSRC Final ORPS Checklist
 - Do ORPS Corrective Actions match the internal tracking system/numbers?
 - Adequate radiation/contamination detail (specifics)
 - For 3B(1), if a Discovery USQ is determined to exist after the USQE is completed, an Update to the ORPS report shall be issued with the appropriate discussion and a change in the reporting criterion to 3B(1). Was this done?
 - For 3B(2), if the USQE determines that a Discovery USQ does not exist, the final 3B(2) ORPS report shall be processed with inclusion of an appropriate discussion of the USQE conclusion. Was this done?



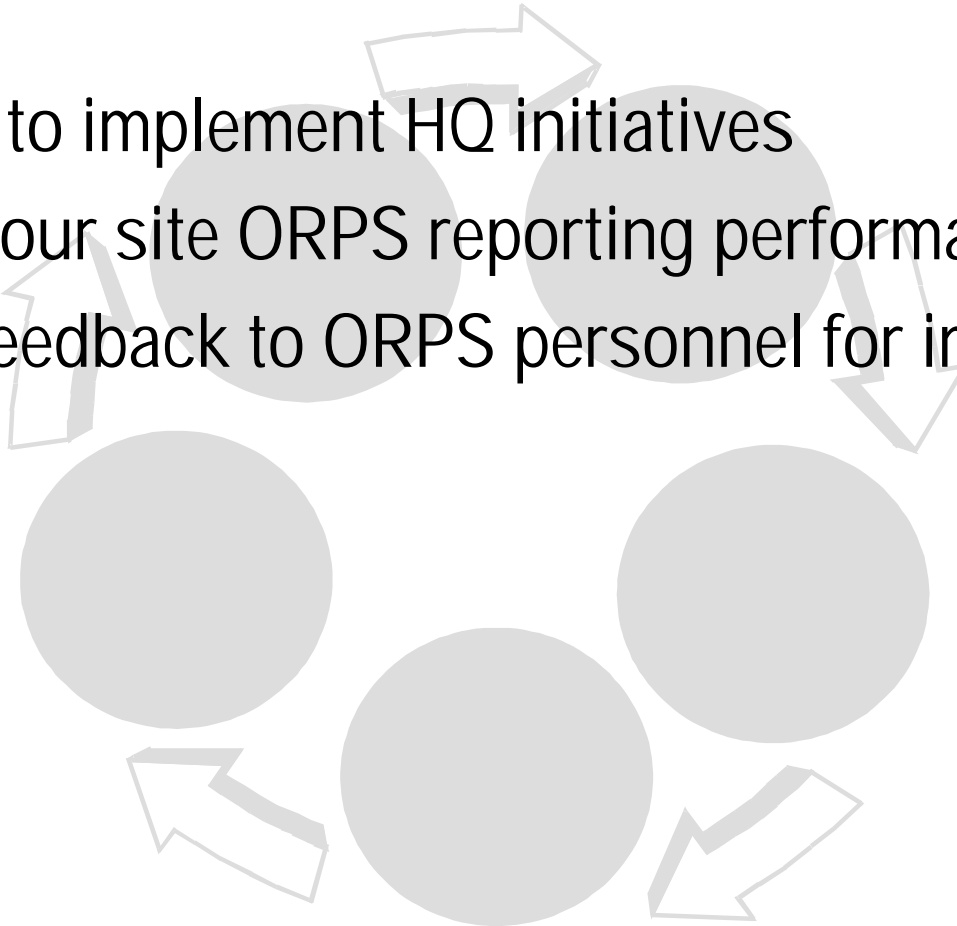
WSRC Checklist Items

- WSRC Final ORPS Checklist
 - If a 4C2, is there adequate information to share with the DOE Complex (material, manufacturer, etc)?
 - If a 10(2), has sufficient information been included to share with the DOE Complex?
 - If a 10(3), has sufficient information been included to share with the DOE Complex?



Going Forward

- Continue to implement HQ initiatives
- Monitor your site ORPS reporting performance
- Provide feedback to ORPS personnel for improvements



Questions

- Rod Hutto
 - rod.hutto@srs.gov
 - (803) 952-9748

