



# ***ISM Working Group Leadership & Planning Meeting***

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**Fluor Federal Services, Inc.  
Greenville, SC**



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## *Contents*



- **Results of Fall ORPS Task Group Meeting and Actions**
  
- **Proposals for Spring ORPS Task Group Meeting**



# *Results of Fall ORPS Task Group Meeting*



## **Items addressed at Fall ORPS Task Group meeting are as follows:**

1. The revised hazardous energy reporting criteria was presented by the EFCOG Electrical Safety Improvement representatives - DOE-ID & LANL.
  - a. The revised criteria was generally accepted.
  - b. Still some concern over the ability for facility managers to obtain the necessary information and make the electrical incident severity determination in a timely enough manner to meet the ORPS required categorization time constraints.
  - c. A request was made for a form to capture the required information for use with the tool.



# ***Results of Fall ORPS Task Group Meeting (cont'd)***



2. BNL presented their Events and Issues Management audit results. This was aimed at helping other sites to identify similar issues with their own programs and effect corrections prior to their next inspection.
3. ETTP presented several occurrence report writing course options to the group for possible development.  
Task: It was decided that the ORPS Task Group would develop a generic course that will be made available for general use. The selected course format will be based on the Hanford course. The draft course is expected to be presented at the March 08 Semi-annual Meeting.



# ***Results of Fall ORPS Task Group Meeting (cont'd)***



4. Panel discussions for sharing information among the sites on different approaches to essential activities in the occurrence reporting process:
  - a. Reporting methods (central vs. distributed)
  - b. Quarterly performance analysis techniques and issues with defining non-reportable events.
5. Areas for further discussion (probably during monthly conference calls):
  - a. Differences in involvement in the process by the local DOE Facility Representatives
  - b. EM sites' methods for complying with EM mandated reporting requirements.



# *Results of Fall ORPS Task Group Meeting (cont'd)*



6. Sponsored an HPI training class for ORPS Task Group attendees as well as any other EFCOG ISM attendees.



# *Proposals for Spring ORPS TG Meeting*



1. Present and review the draft occurrence report writing course.
2. Present and review the occurrence reporting quality survey and analysis results.
3. Presentation from a site on a best management practice associated with the occurrence reporting process or on something they believe they do particularly well.
4. Present the proposed changes to the DOE Manual and Guides and discuss the pros and cons for the changes.
5. Reconsider the integration of ORPS and NTS reporting.



Thank you for  
your attention!