

EFCOG ISM HPI TASK GROUP MINUTES AUGUST 25-26, 2008-08-27
DOE ISM CHAMPION'S CONFERENCE IDAHO FALLS, ID

Co-Chairs: Bill Rigot/Kimbell Leffew
Sponsor : John McDonald

Bill Rigot and Kimbell Leffew gave an update of HPI Task Group activities that were in progress or planned for the near term from the HPI Task Team Project Plan.

John McDonald gave an update on the DOE/NNSA/EFCOG Safety Culture Task Team activities. The HPI Task Group through Todd Conklin and Bill Rigot have been participating with the Safety Culture Task Team.

John McDonald, Bill Rigot and Kim Leffew led a panel discussion of HPI implementation Lessons Learned from the Hanford, Pantex and SRS perspective. They stressed the INPO model in determining implementation strategies for companies new to HPI. The expectation is that differing company needs will drive differing implementation strategies.

The committee broke into three groups to finalize Project deliverables for

1. Culpability Matrix/Safety Culture (John McDonald lead)
2. Event Investigation and/Root Cause (Kimbell Leffew lead)
3. Work Planning and Control (Bill Rigot lead)

The committee discussed forward path for the next deliverables under the Project Plan. The committee agreed to work on the following deliverables at the next EFCOGG ISM Committee meeting in November :

1. Engineering Error Reduction (Bill Rigot lead)
2. Event Prevention (HPI) indicators (Kimbell Leffew lead)
3. BBS and HPI integration (Bill Rigot lead)

Next Meeting : November 19-20 ; Las Vegas

EFCOG ISM HPI TASK GROUP
ATTENDANCE AUGUST 25/26 2008-08-27

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