

We do the right thing.

Savannah River Remediation Human Performance Challenges & Initiatives









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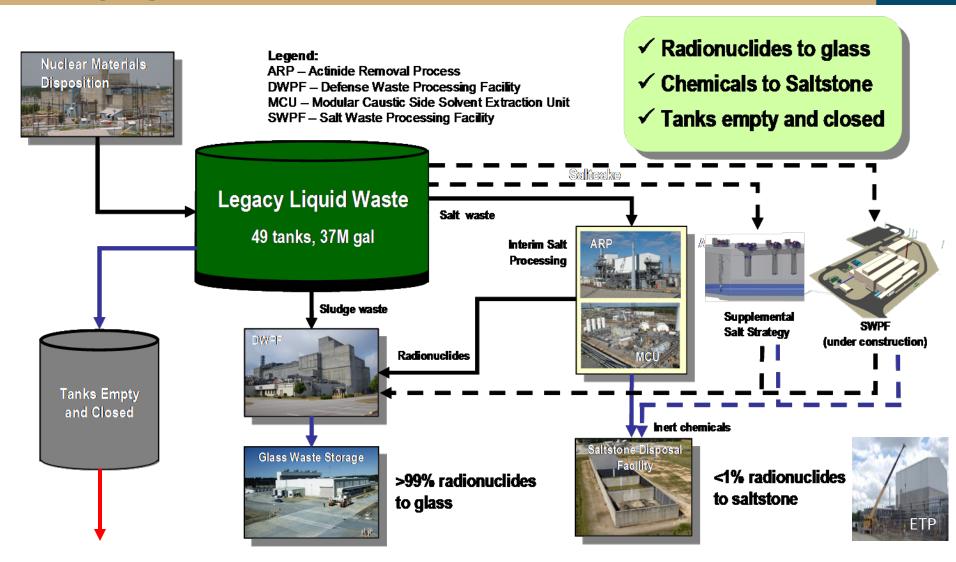
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A Complex Integrated High Hazard Scope

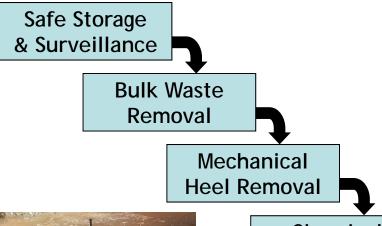
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Tank Closure Acceleration

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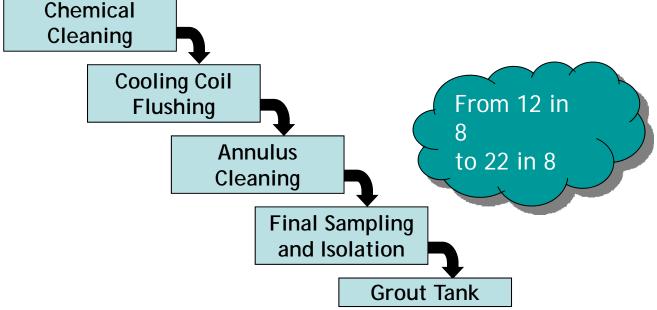


Human Performance Challenges

- New Technology
- Variable Tank Content & Chemistry
- Workforce Deployment
- Accelerated Schedule









A Time of Rapid Change

We do the right thing.

800 New Employees Permanent & Subcontractors

22 Waste Tank

Closures in 8 Years!

New Technologies

3x Bulk Waste

Removal

Modified Work **Practices**

2x Sludge Prep

New Policies

2x Sludge Feed

400 Canisters Per Year

New **Business Systems**

New Contract Multiple Site-Level Interfaces

ARRA Scope

Changing hents

2x Salt Prep and Salt processing

New

Organizational **Structures**

Aggressive Contract Commitments



An Error Friendly Environment

We do the right thing.

Error Precursors - How many were present for SRR? ✓ '

Task Demands	Individual Capabilities
Time pressure (in a hurry)	Unfamiliarity w/ task / First time
 High Workload (memory requirements) 	Lack of knowledge (mental model)
• Simultaneous, multiple tasks	New technique not used before
Repetitive actions, monotonous	Imprecise communication habits
• Irrecoverable acts	Lack of proficiency / Inexperience
 Interpretation requirements 	Indistinct problem-solving skills
 Unclear goals, roles, & responsibilities 	"Hazardous" attitude for critical task
 Lack of or unclear standards 	Illness / Fatigue
Work Environment	Human Nature
	Tullian Nature
 Distractions / Interruptions 	• Stress (limits attention)
/	
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 Distractions / Interruptions Changes / Departures from routine 	Stress (limits attention)Habit patterns
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 Distractions / Interruptions Changes / Departures from routine Confusing displays or controls Workarounds / OOS instruments Hidden system response 	 Stress (limits attention) Habit patterns Assumptions (inaccurate mental picture) Complacency / Overconfidence Mindset ("tuned" to see)



SRR Approach to HPI

We do the right thing.

- Implement Improved Defenses
- Focus on Error Reductions Tools
- Identify and Overcome Organizational Weakness



Improved Defenses

We do the right thing.

- Automatic Value Position Controls
- Electronic Waste Characterization System
- Management Control Plan
- Leading Indicators
- Management Field Observation (MFO)
- Bench-marking





Error Reduction Tools

We do the right thing.

Electronic Material Balance

 Verifying and checking engineering documents (checklists)



- Checklist for Fire Hazard Analyses
- Environmental Review Checklist



Organizational Enhancements

We do the right thing.

Control Room Consolidation

- Consolidates 9 control rooms using state of the art distributed control systems (DCS)
- Executive Safety and Quality Board (ESQB)
- Corrective Action Review Boards (CARB's)
- Edventures Training
- Earned Valued Management System (EVMS)



Compass





The Results

We do the right thing.

9th VPP Star of Excellence Award

3rd VPP Legacy of Stars Award

More than Two Million Hours without a lost day of work due to injury

Lowest ConOps ORPS rate in 10 years

Only one ORPS reportable radiological events

Construction workers without an injury requiring a day away from work - 23.2 million hours

* = Actual as of 1/1/11** = Expected by end of contract *1X vs. **2X Sludge Preparation *1.5X vs. **3x **Bulk Waste Removal** *1X vs. **1/2X *1X vs. **2X **Duration for closure** Sludge Feed Delivery documentation 1.5X vs. **2X Canister Production Cleaning Rate *1X vs. **4X Saltcrete Processing *1.5X vs. **2X Salt Preparation *2X vs. **2X Interim Salt Processing

O Reportable Spills

0 Notice of Violations

Lowest TRC rate in over 25 years

No Adverse Trends or Programmatic Issues

No Watch list Items or recurring issues

DOE-HQ Team validated SRR's ISMS in July 2010