"EFCOG's Knowledge Portal Review" 2014 Waste Management Symposium Work Planning and Control Initiative

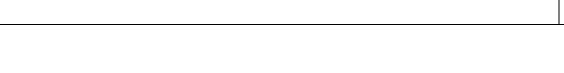


Presented by

Donna Governor ISMS/QA Working Group

> Panel Session 51 March 4, 2014

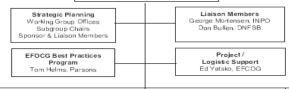




Integrated Safety Management and QA Working Group



ISM & QA Working Group Roy Schepens, Parsons - Exec Sponsor Norm Barker, EnrSol - Chair John McDonald, WRPS - 1st Vice Chair Susan Kimmerly, UCOR - 2rd Vice Chair Alice Lewis, PNNL - Secretary



Training / Communications Russ Reddinger, EnrSol

Work Management Subgroup Donna Governor, LLNL - Chair Bonnie Barnes, SRR - Vice David Henderson, BW Y-12 - Sec

> WP&C Task Leader Steele Coddington, NST

Feedback & Improvement

Subgroup Patricia Allen, SRR - Chair Gary Grant, WCH - Vice Linda Collier, LANL - Sec

Occurrence Reporting

Safety Culture / HRO

Rick Hartley, B&W - Chair Cindy Caldwell, PNNL - Vice Farren Hunt INI - Sec

> Human Performance Improvement

DOE HQ ISM & QA Working Group Sponsors

Pat Worthington, HS-10 Matt Moury, EM-40 Mike Thompson, NA-16 Jim McConnell, NA-17 Andy Lawrence, HS-20

DOE ISM Champions Council Pat Worthington, DOE-HQ, Co-Chair Ray Corey, DOE-RL, Co-Chair

DOE Field ISM&QA Working Group Sponsors

TJ Jackson, EMCBC Walter Scott, ORP Rodger Claycomb, ID

DOE Subgroup Points of Contact Feedback & Improvement HRO

ISMS Occurrence Reporting Quality Assurance

DOE / HSS Steve Domotor, HS-24 Earl Carnes, HS-23 Pat Worthington, HS-10 Ashley Ruocco, HS-24 Collette Broussard, HS-33 Task Group EM & NNSA ISM Work Planning

EM - Matt Moury, EM-40 NNSA - Jim McConnell, NA-17 Jim Winter, NA-171

Task Group EM QA Improvement

EM - Matt Moury, EM-40 Bob Murray, EM-23 Larry Perkins, EM-23 Quality Assurance Subgroup Mike Hassell, CH2M - Chair

vacant - Vice Alice Lewis, PNNL - Sec

> QA Policy & Program Requirements

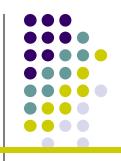
> > Quality Engineering Supply Chain Quality

Software QA

QC / Inspection &

ISM & QA Working Group Org. Chart Effective Date: 6-4-13 Rev. 51

EFCOG Work Management Subgroup - Purpose



Promote excellence in Department of Energy (DOE) work management programs

- Work together with DOE to improve activity level Work Planning & Control (WP&C)
- Developed and issued the EFCOG WP&C Guide
- Perform Site Assist Visits to facilitate implementation of Activity Level WP&C



Recent History



- Worked closely with DOE, specifically HSS, to help support WP&C improvements as outlined by the DNFSB/ Tech-37 Response.
- Members of this subgroup have and are currently, participating in the following:
 - ISM Champions Workshop
 - WP&C Analysis Report Steve Domotor
 - Handbook Jim Winter
 - WP&C CRADs for Oversight Guide Don Rack



Current Action Plan



- Develop and issue recommended WP&C Metrics/Indicators for all types of work activities performed, including R&D, Maintenance, Construction, D&D and Operations
- Issue a WP&C survey to gather information and lessons learned from our membership
- Continue to support the development and implementation of the DOE Handbook and WP&C CRADs
- Continue to perform Site Assist Visits to facilitate implementation of Activity Level WP&C on a Peer to Peer level



Assist Visits

Assist visits are a peer to peer evaluation on how well hosting site are implementing WP&C into all activity level work planning.

Assist visits provide opportunities for sites to share information, experiences, knowledge and lessons learned.



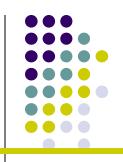


Assist visits are important to help with the implementation of the Activity Level WP&C Assist of the EFCOG WP&C Guide document

Note Worthy practices identified are considered as Best Practices.

Scheduled Assist Visits for this year include Portsmouth and Argon

EFCOG Work Management Subgroup



Contact information:

http://www.efcog.org/wg/im_wm/index.htm

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