

Working Together: More Than 20 Years of Sharing Best-in-DOE Solutions and Lessons Learned to Meet Mission Needs Across the Complex

Susan Stiger Chair, EFCOG March 4, 2014

22 Years Ago, EFCOG was Formed as an Organization of Contractors Dedicated to Improving Management and Operations of DOE Facilities

- Then Secretary Watkins (Admiral, USN) supported the formation of a contractor group to improve operations
- Although ES&H was the initial area of emphasis, group was chartered to address all aspects of operations
- Group membership was opened to all M&O contractors -- today it includes all contractors, large and small





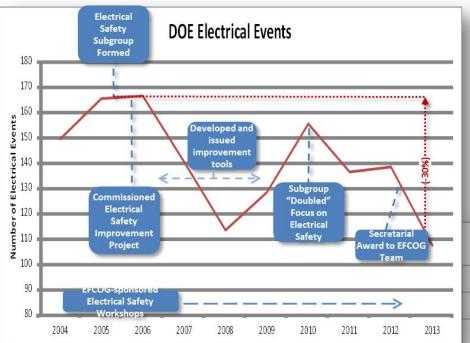
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MANAGEMENT AND

Today, EFCOG Delivers Value in Many Forms

To DOE/NNSA:	To Our Members:
Trusted agent and partner in mission success	Advocate for contractors (collective voice)
Problem solver – address cross-cutting issues and provide workable solutions	Effective networks of leaders and professionals to address common issues, share, communicate, and improve
Change agent – drive performance improvement, leverage inter-contractor solutions, hold ourselves to high level of performance	Best practices and lessons learned – broad-based, openly shared and evaluated, readily available to DOE and contractors
"Go to" organization – provide voice of the contractor, serve as a enterprise-wide sounding board	Team to achieve enterprise-wide improvements and resolve issues; leverage experience and perspectives for effective solutions
Timely Communication flow down and out	Timely information dissemination – HQ to the field, inter-site, across the complex
Reach-back support – bring commercial and global experience	Open communications with DOE/NNSA leadership and between contractors.
Innovation to strengthen performance, safety, efficiency, and effectiveness	Leadership and human capital development , training
Outcome-oriented – agile, responsive, relevant	Source of peer reviews , assist visits, mentoring

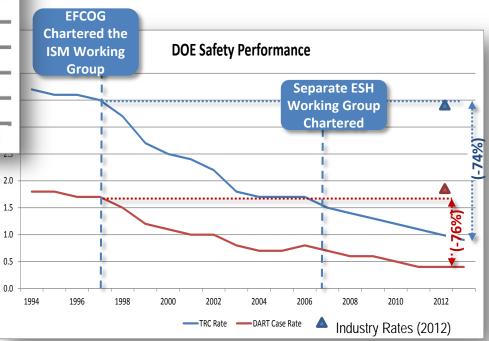
Throughout the Years We Have Felt EFCOG's Impact



Whether it is radiological, electrical safety, project management, ISM, when EFCOG targets an area for improvement, we see results...



EFCOG Working Groups bring together the best of the enterprise to create impactful solutions to our many challenges...



EFCOG Working Groups – A DOE Resource for Improving Standards and Requirements

- Working-level feedback on implementability and effectiveness
- A sustained focus on streamlining, risk-based graded approaches, and cost-effectiveness
- Technical support and analyses
- Consensus recommendations and solutions

Waste Management Working Group and DOE Order 435.1

- Developed waste consolidation policy that reduces cost and improves worker safety
- Developed recommendations to resolve contamination risks and enable continued use of more cost-effective soft-sided containers for waste transport
- Provisions for consistent application of DOE/DOT release criteria to reduce costs and avoid significant delays
- Waste Classification Library provides enterprise-wide assistance and results in cost avoidance and improved consistency
- Facilitated the transfer of WIR citation program from Hanford to SRS to West Valley, enabling disposal with substantial savings

EFCOG Working Groups – A Broad Network of SME Resources

Acquisition & Contracting Training Finance & Business Contractor Assurance D&D Facility Engineering Remediation Enforcement Engineering **Configuration Mgt** System Engineering Fire Protection Welding Pressure Safety **Technical Software** Testing and Startup Commercial Grade Dedication ESH **Electrical Safety** Laser Safety **Occupational Medicine Radiation Protection** IH/IS Environmental Chemical Safety

ISM Safety Culture Work Management **Quality Assurance** Human Performance **Project Management Cost Estimating Construction Management** Earned Value Mgt Safety Analysis **Criticality Safety** Safety Basis USQ Hydrogen safety Safeguards Security Information Security NMC&A **Physical Security Protective Force Energy & Sustainability** Facilities & Maintenance Waste Management Packaging & Transportation HLW and Tanks Newly-generated Waste

Safety Analysis Working Group – an example:

Primary forum for safety analysis excellence

- Annual workshops address broad range of technical topics and issues – Most recent Safety Analysis Workshop included discussions of Fukushima and beyond design basis events, atmospheric dispersion modeling, nuclear safety R&D, simplification of facility hazard categorization, graded hazards analysis for appropriate risks, nonreactor nuclear safety
- Bioassay workshops enabled contractors to bring programs into compliance cost-effectively
- Helped develop, pilot, and facilitate implementation of "expert-based" USQ process that yields significant savings without compromising effectiveness
- Coordinate training with annual workshops –2005 workshop for example, included 16 training courses and several handson computer code sessions, with IH certification credit
- Issued comprehensive accident analysis guidebook and indepth training on source term analysis

EFCOG Working Groups – A "Go To" Resource for Emerging Issues and Challenges

- Sponsored Y2K workshops across the complex to share practices and discuss issues
- Developed **toolkit** to prevent ergonomic injuries
- Issued first contractor alert addressing ongoing issues with welding programs
- Developed guide on how to prepare for EVMS certification at DOE request and established EVMS clearinghouse
- Assessed new Industrial Hygiene/Safety issues resulting from emerging science, e.g., laser and nanotechnology safety
- Addressed emerging construction management issues related to fixed price contracting and qualified vendors
- Submitted recommendations to DOE on how to effectively align incentives, contracts and DOE/contractor interests
- Supported DOE on the H1N1 pandemic, facilitating inter-site discussions and information sharing



At Our Core – We Are an Organization that Values Sharing and Assisting Each Other

- Standards-based maintenance program and integrated work control
- Methods to integrate **pollution prevention** practices with day-to-day work
- Occupational Medicine wellness and chronic disease management
- Practices to reduce glove-box-related worker injuries
- **Peer reviews** -- PAAA, nuclear material control, project management, safeguards and security, worker safety and health, contractor assurance
- D&D knowledge portal as frontline effort to disseminate best practices, a D&D hotline, and link to SMEs across the complex
- Pressure vessel Sharepoint site to support awareness of best practice pressure safety programs and help sites with new programs accelerate implementation
- Enterprise Joint Supplier Evaluation Program
- More than 150 best practices in the past 10 years
- Inter-contractor reviews and discussions of enforcement actions and lessons learned, assessment outcomes, performance indicators
- Work Planning and Control best practices



We Have Clarified Our Mission Statement to Better Communicate What We Do and Our Value to DOE and Members

Our Mission

Maximize DOE/NNSA mission success by achieving management and operational excellence



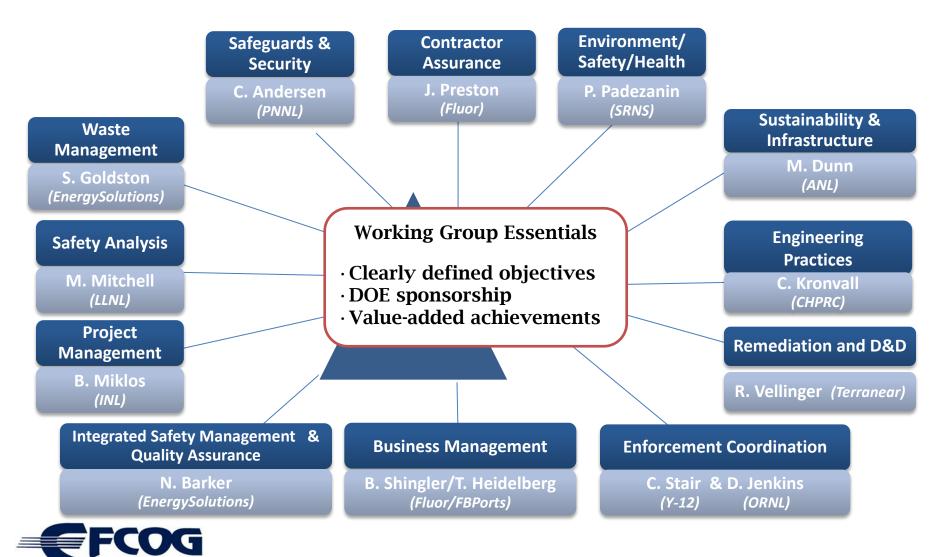
Our Value Proposition

- A comprehensive network of leading companies partnering with DOE to
 - ✓ promote safe, secure, and effective operations,
 - ✓ develop, share, and advance innovative practices,
 - ✓ deliver cost-effective solutions to challenges and issues, and
 - ✓ strengthen performance measurement and accountability
- Access to un-matched leadership and experience across member sites and companies
- A collective voice for DOE/NNSA contractors across missions, functions, and sites

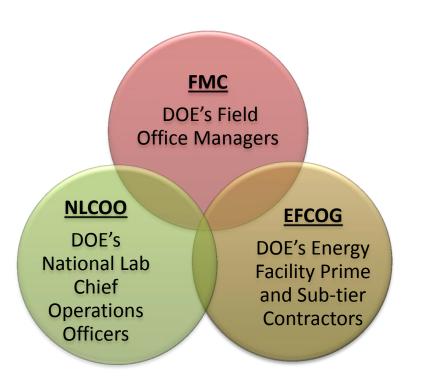
And, Developed an Agenda to Focus Our Critical Few and Work Group Efforts



EFCOG Working Groups



Teaming to Maximize Mission Performance



- Three working groups representing different aspects of the DOE field operations
- Teaming at the points of mission execution, with a collective goal of maximizing performance
- Current areas of focus
 - Enhancing project management performance
 - Streamlining and assessing effectiveness of DOE Orders and Directives
 - Promoting safety and security performance through sharing of best practices
 - Maturing Contractor Assurance Systems
 - Leveraging contracting approaches for mission impact and effectiveness



2014 Annual Meeting

- June 10-12, 2014 (Planned)
 - June 10th General Session Day 1
 - June 11th General Session Day 2
 - June 12th Working Group Chairs Meeting
- Washington D.C.
- Information will be posted at www.efcog.org
- Working Group meeting schedule posted under "2014 EFCOG Meeting Calendar" on the home page

