

SC Breakout Session for ISM Champions



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ISM Champions Workshop



Commitments 23 & 25 Current Status

- **Commitments 23 & 25 are currently under assessment**
 - strengths and opportunities for improvement are being identified
- **TJSO to finalize commitment 23 & 25 assessment and develop action plans for submission to DOE HQ NLT 13 February 2006**

TJSO's ISM Re-invigoration Efforts Since FY04

- **Due to unfavorable DART and TRC rates TJSO began re-invigorating its ISM program at the end of FY04**
- **In FY05 Major Accomplishments in Safety have been seen**
 - TJSO added additional Safety Staff to assist in oversight
 - Prompted the Lab to develop a Comprehensive Safety Strategy to address poor DART and TRC performance
 - Developed an OA program in advance of DOE O 226.1 which incorporates all oversight activities
 - Re-established its formal EH&S assessment program where multiple EH&S formalized assessment are conducted by the Site Office each QTR
 - Additional ISC participation and assistance was obtained for TJSO's EH&S assessment activities
 - Increased communication and collaboration between the Site Office and the Laboratory
- **Key initiative to the continued success of ISM is improving Site Office Feedback mechanism with the Laboratory**



TJSO's Proposed Improvement Actions

- **Revise the current TJSOs' Operational Assessment Plan to address gaps identified in the Commitments 23 & 25 review**
- **Finalize Site Office's Operational Awareness Log to better document the oversight activities to bridge any gaps identified by Commitments 23 & 25 CRDs**
- **Develop a mechanism to track and trend the results of oversight activities performed**
- **Identify and implement new ways to improve feedback to the Laboratory such as:**
 - **QTRLY status meetings to formally benchmark successes and opportunities for improvement**
 - **Monthly meeting with key EH&S individuals to review progress**
 - **Standardize submittals to the Laboratory**
- **Work with the Lab to evaluate and balance emerging requirements while in the stages of contract re-compete**

