

# EFCOG - ORPS Task Group

Wednesday, May 2, 2007 – 8 a.m. to 5 p.m.  
Tennessee Room

## Agenda

|               |  |                                       |
|---------------|--|---------------------------------------|
| 8:00 – 8:15   | Welcome & Introductions  | Rod Hutto, SR<br>Jeannie Boyle, HS-31 |
| 8:15 – 9:00   | Panel Discussion/Presentation on:<br><a href="#">PAAA/ORPS interface from different sites and 10 CFR 851 roll out at each site</a>   | Bill Luce, SR<br>Al Wagner, INL       |
| 9:00 – 10:00  | <a href="#">DOE Headquarters HSS PAAA perspective on 10 CFR 851 reporting and ORPS interface and comments on issues identified during panel discussion</a>   | Kathy McCarty, HS-41                  |
| 10:00 – 10:15 | BREAK  |                                       |
| 10:15 – 11:00 | <a href="#">Event/Issues Management at Brookhaven National Laboratory</a>  | Ed Sierra, BNL                        |
|               | <a href="#">EFCOG - QA Sub Group</a> (an associated presentation that was given on Tuesday)  | Roy Lebel, BNL                        |
| 11:00 – 11:45 | <a href="#">Occurrence Reporting Ongoing Initiatives</a> <ul style="list-style-type: none"><li>• <a href="#">Revision to Manual</a></li><li>• <a href="#">Revision to Reporting Requirements</a></li></ul> | Jeannie Boyle, HS-31                  |
| 11:45 – 1:00  | LUNCH  |                                       |
| 1:00 – 2:00   | Round Table – Bring Your Issues<br>Examples:<br>Quality Review of ORs,<br>Status of Performance Analysis White Paper   | ORPS Task Group                       |
| 2:00 – 4:00   | Joint ORPS/HPI Task Team meeting to discuss HPI and ORPS integration   | Gary Grant, RP                        |
|               | 2:00 – 2:30 Presentation by Brian Harkins, DOE-ORP FacRep from the Waste Treatment Plant,<br>Topic: <a href="#">HPI &amp; Occurrence Reporting</a>   | Brian Harkins, ORP                    |
| 4:00 – 5:00   | Discussion and Planning  | ORPS Task Group                       |

**See Page 2 for additional ORPS and QA related training.**

**EFCOG ISM Working Group, ORPS Task Group Training  
Tuesday Morning 5/1, 8AM-12PM**

**[Human Performance Integration with Occurrence Reporting Workshop](#)**

This workshop will discover how Human Performance tools can be integrated into the Occurrence Reporting System to improve the quality of the event investigations, causal analysis, and corrective action development.

**Workshop Overview**

- 8:00-9:00 Human Performance theory overview, some basic concepts
- 9:00-10:00 Generic Failure Mode Model, moving beyond “failure” to follow a procedure and “inattention to detail “
- 10:00-10:15 Break
- 10:15- 11:15 Human Performance tools and application to investigations and cause analysis
- 11:15-12:00 Human Performance and corrective action development

**EFCOG ISM Working Group, QA Subgroup Training  
Tuesday Afternoon 5/1, 1:00-2:30PM**

**[Human Performance Integration with Quality Assurance](#)**

This training will cover how Human performance tools can be integrated into the Quality Assurance programs to improve procedures and process. The training will include sources of latent organizational weaknesses and how to find them, use of the jobsite conditions assessment tool, critical steps, error precursors, and how procedures can be developed to prevent human error.