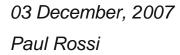


APS/Users Monthly Operations Meeting

... for a brighter future







A U.S. Department of Energy laboratory managed by UChicago Argonne, LLC

Safety

- Contractor Assurance Program Review Results
- OSHA Type Inspection Results



Contractor Assurance Program

- CAS Components are those quality elements aimed at Improvement, Assessment and Assurance:
 - Self Assessments (Mgmt. & Independent) and Scheduling
 - Issues Management (Cause, Corrective Action, Trending, Management Notification)
 - Lessons Learned
 - Employee Feedback
 - Incident and Event Reporting
 - Risk Management and Quality Grading
 - Performance Metrics



Contractor Assurance Program Review Summary

- Review conducted by the DOE Argonne Site Office
- Concluded the essential elements of a Contractor Assurance System are in place
- Was impressed with
 - The Management and Independent Assessment Program
 - CAS implementation by the Operations and Business Management Directorate
 - iCATCH systems management
 - Risk ranking process
 - How "energized" people were in the interviews (indicated support for CAS implementation)
 - Senior management commitment to establishing and implementing a fully mature Contractor Assurance System
- Concluded that management at many levels sees value in Contractor Assurance System elements



Contractor Assurance Program Review Summary

- Key elements needed for full implementation are:
 - Clear process to roll up and present information to management
 - Process to assess effectiveness of management programs across Argonne
 - Clear process to report non-conformances
 - Clear issues reporting requirements
 - Defined R2A2's and qualification standards
- Increased awareness to document program elements
- Increased communications Lessons Learned
- Bottom line is Argonne got a good grade, but needs to do more to keep it.



OSHA Type Inspection Results

- Completed after 2 months of almost daily inspections by an EQO subcontractor
- Over 1000 findings
 - Most are focused on electrical issues:
 - Clearances for Electrical Panels
 - Loading of "Power Strips"
 - Mounting of "Power Strips"
 - Use of Extension Cords
- Still sorting actual concerns from technical noncompliances
- Resolving actual concerns will be given priority
- May evaluate possible programmatic changes to address some issues
- Stay tuned will keep you informed of developments



Questions?

