

HSS Independent Activity Report - Rev. 0**Report Number:** HIAR-ORO-2011-06-21**Site:** Oak Ridge Office**Subject:** Office of Enforcement and Oversight's Office of Safety and Emergency Management Evaluations Activity Report for the Review of the Oak Ridge Office FY 2012 Draft Schedules for Oversight Activities**Dates of Activity :** 06/21/2011**Report Preparer:** Tim Mengers**Activity Description/Purpose:**

The purpose of the visit was for the Office of Health, Safety and Security (HSS) site lead to gain operational awareness of the Oak Ridge Office (ORO)/Office of Environmental Management (EM) oversight activities and to review draft oversight schedules for the coming year.

The HSS site lead met with EM managers to review next year's oversight schedules. The HSS site lead received a general listing of all EM oversight actions planned for FY 2012. EM is in the process of refining and prioritizing the reviews and schedules. The EM Performance Assurance director will provide a copy to the HSS site lead when it is further developed.

The HSS site lead discussed start up plans for pending remediation work, including readiness assessments for tank W1A.

The HSS site lead met with EM managers to discuss results of a recently completed oversight assessment of procedures for prevention of suspect counterfeit (S/CI) parts. The report is currently undergoing a factual accuracy review by EM staff and the Bechtel Jacobs Company, LLC contractors who participated with the review.

Result:

The purpose of the operational awareness activity was satisfied by the visit. The HSS site lead is now more familiar with the EM oversight planning process and ongoing activities. Further interaction will be needed to establish HSS assessment schedules for the next year.

HSS Participants

1 (lead), Tim Mengers

ReferencesWere there any items for HSS follow up? Yes No**HSS Follow Up Items**

1. The HSS site lead will work with ORO EM staff to schedule oversight assessments of the Implementation Verification Review processes.
2. The HSS site lead will schedule facility operational awareness tours with EM for each of the nuclear hazard category 2 and 3 facilities.
3. Following completion of the factual accuracy verification by the EM and Bechtel Jacobs Company, LLC staff, HSS will finalize the S/CI assessment report.