

# Requirements/Miscellaneous Issues



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# Managing Risk

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- Contract requires:
  - Adherence to SNL ES&H Manual
  - Implementation of SNL's ISMS and WP&C process for planning and conducting work
- Contractor submits monthly reports
- Regular SNL Project Leaders, and Site Coordinator oversight
- Regular SNL customer support
- Regular ES&H oversight
- Management Surveillances



# Managing Risk

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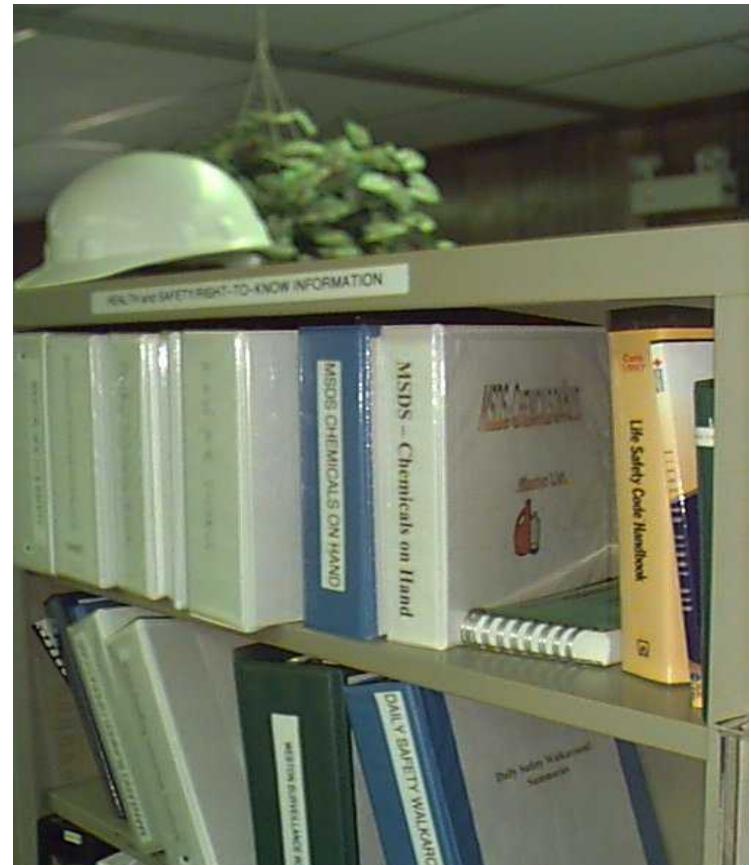
- Regular safety topic at Weekly Safety Meeting
- Employee training & qualification program
- Daily facility monitoring
- Continuous availability of FEC
- Frequent assessment by SNL lead auditor



# Regulatory Requirements

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- DOE ES&H, QA rules & orders
- Disposal facility WAC
- NMED waste rules
- Discharge permits (state & local)
- Most incorporated into Sandia Corporate requirements





# Sandia Requirements

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- SNL ES&H Manual
- Training Tracking System
- Department Operating Procedures



# Sandia / RWNMDD Requirements

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- Sandia Monthly Operational Review
- Contractor Weekly Safety Meeting
- Contractor Plan of the Day
- Authorized User's Lists
- Pre-job briefings



## Feedback & Improvement

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- Post-job briefings
- Lessons learned
  - Safety Meeting topic
  - Submission to DOE database