

Requirements/Miscellaneous Issues



Robert Rivera
Sandia Delegated Representative
Procurement Department



Managing Risk

- 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

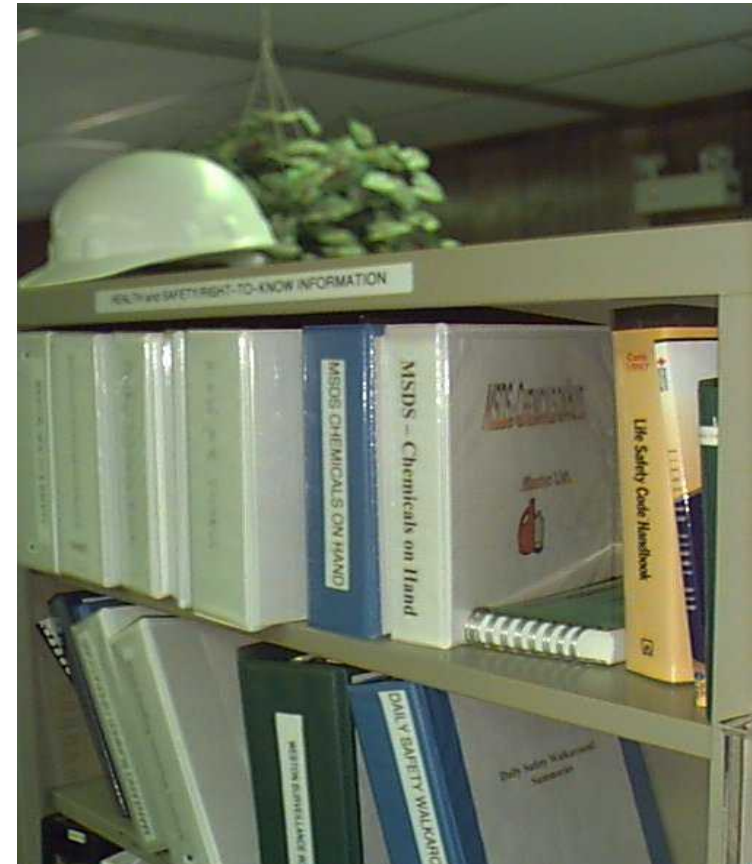


Managing Risk

- 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

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





Sandia Requirements

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



Sandia / RWNMDD Requirements

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



Feedback & Improvement

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