

# Storage at 904

Description of Initiative: In conjunction with Facilities, inspect items in storage at 904 for inappropriate items and develop a system to inspect items prior to storage at 904.

## Primary Objectives

- Assure that items in storage do not contain hazardous material.
- Prevent hazardous chemicals from inappropriate transport and storage.

## Organizational Resources Needed

- Facilities to develop process.
- WM staff to advise on logistics and process.
- WM staff to inspect items as required.

## Timeline - General

- Interim process in place now.

# PUB 3000 “Face Lift”

Description of Initiative: As a task related to the HSS Corrective Action Plan, revise PUB 3000 to make the chapter formats more consistent and the content easier to use.

## Primary Objectives

- Revise PUB 3000 to standardize the chapter formats around a modular approach that will make it easier for the user to find the information they need
- Ensure consistency with HSS Corrective Action C-4 – John Chernowski Lead

## Resources Needed

- Partnership between Creative Services, EH&S, and the Office of Contract Assurance
- Mike Wisherop from EHS and Theresa Duque from CSO are the primary task team
- EHS SMEs
- Users Group

## Timeline - General

- Benchmark other Labs by 12/15/09
- Form user group and obtain input 1/15/10
- Present new chapter format with example chapter to SAC for input 1/30/10
- Complete chapter revisions 9/30/10

# Emergency Response Organization

Description of Initiative: Plan, develop, train, drill, exercise and deploy individuals in functional roles who are responsible for emergency responses at the Lab.

## Primary Objectives

- Obtain Management Support
- Develop ERO Procedures
- Write ERO PDs
- Map ERO to Current LBNL PDs /Skill Sets
- Recruit ERO Staff
- Meetings, Training, Drills & Exercises

## Resources Needed

- Active Management Support
- Working Group and POCs as needed
- ERO Staff Commitment (4-8 hrs/mo varies by position)

## Timeline - General

- DOE O 151.1c Compliance 9/30/10
- EOC, BM, BET, Security & Executive
- Ongoing program maintenance