

# ISM, EMS & OHSAS Update

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ISM, EMS, OHSAS Project Manager



# Introduction

- **ISM Program**
  - Responsibilities turned over from Steve Coleman to John Selva on October 1, 2008
  
- **OHSAS Program**
  - Responsibilities turned over from Bob Selvey to John Selva on October 1, 2008.
  - Pat Williams remains Lab Level OHSAS Management Rep
  
- **EMS Program responsibilities remain the same.**
  - George Goode remains Lab Level EMS Management Rep
  
- **I'm currently in Building 860 (x8611) but will be moving to 902C in a few weeks.**

Looking forward to working with all of you in this new role !!

# Introduction (cont)

- **ECR's report to Bob Lee (3148)**
- **WMR's report to Glen Todzia (7488)**
- **Field Sampling Team reports to Doug Paquette (7046)**

# ISM Update

- **ISM Safety Improvement Plan (SIP) bi-monthly review scheduled for December 10.**
  - **Proposing changes on meeting format to Mike Bebon this week.**
    - Roll out SIP Plan Revisions after meetings (Rev 7 in Draft)
    - Reorganize meeting content
  
- **ISM Declaration due to BHSO on December 15**
  - **Working on this now**

# EMS & OHSAS Update

- **Directorate Management Reviews are in full swing**
  - Looking for your top 3 issues for roll-up in the Lab Level Reviews
  
- **Lab Level EMS Management Review – December 4**
  
- **Lab Level OHSAS Management Review – December 9**
  
- **Other news**
  - **Combined EMS & OHSAS Internal Audit is scheduled for Feb 9-13**
    - Bet Zimmerman (Lead), Dave Skipper ORNL and Gretchen Farnung (Battelle)
  
  - **EMS Program to be audited by DOE Chicago week of December 1**
    - Focus is DOE O 450.1A Goals and 430.2b Executable Plan