

KANSAS CITY FIELD OFFICE

ENVIRONMENT, SAFETY AND HEALTH

SURVEILLANCE PLAN



**Office of Operations
Kansas City Field Office
2014**

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1. **PURPOSE**

This surveillance plan was developed to describe the implementing actions by the Office of Operations (OOO) to fulfill oversight responsibilities as defined in the KCFO Quality Assurance Plan for Safety Management (QAP/SM), KCFO Oversight Plan, and KCFO Line Oversight Plan. The KCFO Office of Operations performs oversight of Honeywell FM&T contractor operations to validate compliance with contract requirements for the protection of the workers, the public and the environment.

2. **BACKGROUND**

In March 2007, the KCFO Oversight Plan was approved defining the KCFO systemic oversight approach to monitoring Honeywell FM&T operations in Missouri and New Mexico. This risk-based approach focuses on validating contractor performance through limiting transactional oversight to that necessary to assure system effectiveness, relying on contractor provided performance information and third party assessments. Through this transition the contractor has implemented general industry business practices based upon their corporate Honeywell HS&E model.

KCFO has established an ISO 9001 Business Management System, for issues management system using “ePegasus” and defined oversight processes in the Line Oversight Plan as a foundation for this approach. Reduction in Federal ES&H staff began in FY2007 with a corresponding refocus in oversight activities. In 2012, Health & Safety oversight was delegated to other Field Office staffers as other duties as assigned and the previous Health & Safety professional staff was discontinued. The Systems Oversight Matrix (Appendix A) identifies functional duties and oversight activities for the delegated Health & Safety oversight activities.

3. **PLAN ELEMENTS**

The KCFO Line Oversight Plan documents four major processes in performing contractor oversight. The KCFO QAP/SM identifies requirements from the NNSA Functions Responsibilities and Authorities Manual, the NNSA Integrated Safety Management System and other safety functions. The ES&H responsibilities and approach to each of these major processes and other requirements are described in the following sections.

A. Approval of Contractor Plans and Submissions

Documents that have been submitted by Honeywell FM&T to KCFO for our action (review, transmission, approval) are defined in the FM&T ES&H Document Disposition Spreadsheet (Appendix B). Those highlighted in yellow are no longer processed thru KCFO based upon our review of requirements and limited transactional oversight of the contractor. Documents submitted by Honeywell FM&T for KCFO review or approval should be reviewed in accordance with PD “KCFO Approval of Contractor Systems Submissions and Plans” and documented in ePegasus either as a new Correspondence or new Assessment (Doc Rev).

The OOO shall review the contractor's annual submission of their HS&E Management System (HSEMS) Description and Worker Safety & Health Program and provide comments with recommendation to approve (or not) to Senior Management for official approval or proposed revision.

B. Contractor Award Fee Performance Evaluation

Team members provide input to the Assistant Manager of the Office of Operations (AM,OOO) for the monthly and final Performance Evaluation Reports (PER) within their functional areas of responsibility. Any issues with contractor performance should be documented and provided to the AM, OOO. Team members should consider input from all major processes when evaluating contractor performance. KCFO Business Model Process Descriptions relating to this responsibility are PD, "KCFO Performance Evaluation Plan Development Process" and PD, "KCFO Contractor Performance Evaluation Reporting."

C. Formal Contractor Assessments

Formal assessments of the contractor are focused on higher risk activities and performed in accordance with PD, "KCFO Assessments & Surveys of M&O Contractor Activities Process" and WI, "How to Perform Contractor Assessments (other than QA or Security)." Risk rankings of all major ES&H functional areas were base-lined in FY2006 and a three year assessment schedule was (Appendix C). With the implementation of the KCFO Oversight, only higher risk functional areas are scheduled for formal assessments.

For-Cause reviews and As-Needed reviews are completed when appropriate and documented in e-Pegasus. All formal assessments are also scheduled and documented in e-Pegasus. Assessments may be focused on special operations, construction activities, particular departments, or topical programs. The adequacy of Honeywell FM&T operations should be evaluated against applicable standards (e.g. regulations, contract clauses, operating requirements, and command media).

Opportunities for Improvement do not require formal contractor corrective action plans, KCFO validation, or closure, but disposition by the contractor should be tracked by team members. Each team member is responsible for corrective action plan approval and closure validation of contractor Findings that they identify.

D. Contractor Operational Awareness

Operational awareness activities are conducted to the extent necessary to evaluate contractor performance in accordance with PD, “KCFO Process for Conducting Operational Awareness.” Each team member is expected to perform operational awareness activities within their functional areas and document in ePegasus. Operational awareness of Honeywell FM&T operations include such things as: daily interactions with contractor personnel, walking through and observing activities in operating departments, reviewing contractor data, reviewing contractor plans and procedures, and reviewing contractor internal assessments. Reviews of Honeywell FM&T performance information or MAS data are documented in ePegasus as CAS reviews. Refer to Work Instruction “How to Perform Reviews of the Contractor Assurance System.” Reviews of Honeywell FM&T self-assessments are documented in ePegasus. Office of Operations regularly reviews pertinent contractor self-assessments and documents reviews in ePegasus.

Each OOO team member is to record oversight activities (formal assessments, walk-through surveillances, reviews of contractor internal audits and self-assessments, reviews of monitoring results, third-party audit results, injury/illness metrics, environmental issues briefings, etc.) in ePegasus.

E. NNSA Integrated Safety Management (ISM) System

A self-assessment plan is prepared that will include a review of the Quality Assurance Plan for Safety Management, Line Oversight Plan, ES&H Surveillance Plan, and other relevant documents as needed. The self-assessment may include any area covered by this surveillance plan with emphasis on formal assessments and operational awareness activities. Refer to Work Instruction, “How to Perform Self Assessments against Program Requirements.”

F. NNSA Functions Responsibilities and Authorities (FRA) Document

Requirements of the NNSA FRA are incorporated into various safety documents as noted in the QAP/SM. The new NNSA document is titled “Functions, Responsibilities and Authorities (FRA) Document for Safety Management and was issued in June 2013. The document geared toward nuclear facilities. However, there is a section that lists the responsibilities of Field Office Managers which may apply to the KCFO.

G. Site Performance Plan

The Site Performance Plan is linked to NNSA strategic plans and objectives created by the Senior Management Team. Expectations and measures are identified for each functional area. Each graded functional area of the Site Performance Plan includes a Performance Indicator Status (Red, Yellow, or Green) that is updated quarterly by the listed primary contact. The backup documentation for the Safety Metric for the Site Performance Plan is filed at *KCSO Desktop\2-Site Performance Plan*.

H. Federal Occupational Safety and Health (FEOSH)

The OOO FEOSH Coordinator assures employee concerns about safety and health are formally investigated and recommended corrective actions verified and documented. Field Office Management performs an inspection of the entire Field Office each quarter. Inspection results are documented electronically in: ePegasus. An Annual Self- Assessment Report is provided to DOE NA-SH in accordance with the DOE “Voluntary Protection Programs (VPP) Policies and Procedures Manual.htm.” KCFO employees are informed of potential occupational hazards through JHA-101290, “How to Perform KCFO Oversight Activities at the Kansas City Plant in Accordance with ES&H Requirements.”

I. ePegasus

Enterprise Pegasus (ePegasus) is an electronic database serving the Nuclear Security Enterprise that tracks correspondence, actions, assessments, and issues. OOO uses ePegasus to schedule and document completion of assessment reports and other operational awareness activities, correspondence and actions relating to oversight functions. All official records for the OOO are stored in UCM. Enterprise Pegasus (e-Pegasus) may be accessed from the *KCSO Desktop\3-ePegasus*.

APPENDIX B:

FM&T HS&E Document Disposition Spreadsheet

Program	Subject	Who in HS&E	Submitted to KCFO	KCSO's responsibility:	Requirement	KCSO Proposed Disposition
	Reports/Plans					
ES&H	HS&E Management System Description and Worker Safety & Health Program	White	Shoulta,	Management Signatures Required	(DEAR 970.5223-1 Integration of ES&H into Work Planning and Execution)	No Change
ES&H	ES&H Compliance Liability - Upon Request Approximately Semi-Annually	Younger	Shoulta	Info Copy Only	DOE NAP-3	FM&T CFO sign and transmit to NNSA-OFFM
ES&H	Occurrence Reporting (ORPS) DOE M 231-2 - Event Driven	Hicks	Innocent	Info Copy Only	DOE O 232.2	No Change - FM&T electronic transmittal to DOE-HQ
Env	Annual Site Environmental Summary (Multi Environmental Media)	Stites/White	Caughey	Info Copy Only	Negotiated replacement for ASER required by DOE Order 231.1A Chg. 1	No Change
Env, NEPA	NEPA Compliance Records (NCR)	Mosman	Caughey	Approve electronically as required	10 CFR 1021	Adopt FM&T proposal to align with ISO & CEQ
Env, Air	Asbestos Disposal Site Receipts to KCMO	Stites	Caughey	Info Copy Only	KCMO Sec. 8-9(c) and 10CSR-6.240(2)	FM&T transmit to KC Air Quality Program within 60 days of completion of project
Env, Air	Misc. Organic Chem. Mfg. NESHAP Semi-Annual Report	Baker	Caughey	KCFO signature and transmit to KCMO and EPA	40 CFR 3.2520(d)	No Change
Env, Air	Flexible Polyurethane Foam Mfg. NESHAP Semi-Annual Report	Baker	Caughey	KCFO signature and transmit to KCMO and EPA	40 CFR 3.1306(d)	No Change

Program	Subject	Who in HS&E	Submitted to KCFO	KCFO's responsibility:	Requirement	KCFO Proposed Disposition
Env, Air	Surface Coating of Misc. Metal Parts and Products NESHAP Semi-Annual Report	Baker	Caughey	KCFO signature and transmit to KCMO and EPA	40 CFR 63.3920(a)	No Change
Env, Air	Solvent NESHAP Annual Report (Submitted semi-annually)	Baker	Caughey	KCFO signature and transmit to KCMO and EPA	40 CFR 63.468(f)	No Change
Env, Air	Air Operating Permit Application and Emission Inventory Questionnaire (EIQ)	Baker	Caughey (as authorized company representative)	KCFO signature and transmit to KCMO	KCMO Sec 8-3(e) and 10 CSR 10-6.110	No Change
Env, Air	Radionuclide Annual Report to EPA	Baker	Caughey	KCFO signature and transmit to KCMO and EPA	40 CFR 61.94(b)	No Change
Env, Air	Annual Section 311 & 312 Report	Mosman	Caughey	KCFO signature & transmits to LEPC, MDNR, KCMO Fire Dept.	40 CFR 370.20(d) and 370.25(a)	No Change
Env, Air	Annual Section 313 - Toxic Release Inventory Report (Federal)	Mosman	Caughey	KCFO signature & transmittal to EPA, LEPC, MDNR, KCMO Fire Dept.	40 CFR 372.30(a)	No Change
Env, Air	Annual Section 313 - Toxic Release Inventory Report (M&O)	Mosman	No	Honeywell signature & electronic transmittal to EPA	40 CFR 372.30(a)	No Change
Env, Air-KO	Annual Air Emissions Inventory Report	Gillen/Watson	Submitted to Sandia Site Office, Gorn, Caughey	Info Copy Only	Albuquerque - Local Air Pollution Control Regulations/Air Permits	No Change - Report is sent through the Sandia Site Office per MOU between SFO and KCFO)
Env, Water	NPDES Permit Renewal Application	Stites	Caughey	KCFO signs and transmits to MDNR	Permit	No Change

Program	Subject	Who in HS&E	Submitted to KCFO	KCFO's responsibility:	Requirement	KCSO Proposed Disposition
Env, Water	Sanitary Industrial Wastewater Permit Renewal Application	Stites	Caughey	KCFO signs and transmits to KCMO	Permit	No Change
Env, Water	Annual NPDES Report	Stites	Caughey	Sign & submit to MDNR	MSOP-MO00004863, 40 CFR 122, 123, 131, 10 CSR 20-6 and 20-7	No Change
Env, Water	Quarterly NPDES Report	Stites	Caughey	Sign & submit to MDNR	MSOP-MO00004863, 40 CFR 122, 123, 131, 10 CSR 20-6 and 20-7	No Change
Env, Water	Toxic Org. Pollution Mgmt. Plan (update every three years)	Stites	Caughey	Info Copy Only	40 CFR 433	FM&T signs and submits to KCMO
Env, Water	Best Management Practices Plan (update as needed)	Stites	Caughey	Info Copy Only	MSOP-MO00004863, 40 CFR 122, 123, 131, 10 CSR 20-6 and 20-7	FM&T signs and submits to MDNR
Env, Water	Semi-annual Industrial Wastewater Discharge Report	Stites	Caughey	Sign & submit to KCMO	40 CFR 403, 433 and KCMO Permit	No Change
Env, LTS	Semi-Annual RCRA Corrective Action Report	Baker	Caughey	Info Copy Only	RCRA Post Closure Permit	FM&T signature and transmit to MDNR & EPA cc: KCSO
Env, LTS	Post Closure Permit Annual Funding Report	Baker	Caughey	Info Copy Only	RCRA Post Closure Permit	FM&T signature and transmit to MDNR & EPA cc: KCSO
Env, LTS	MO Hazardous Waste Mgmt Facility Permit Modifications	Baker	Caughey	Sign and submit to MDNR & EPA as needed	40 CFR 270	No Change
Env, LTS	Active Facilities Data Collection Report	Baker, Nordeen	Caughey	KCFO electronic approval of database (PIN) online	Sec 405 of GMRA	No Change - KCFO electronic approval of database (PIN) online

Program	Subject	Who in HS&E	Submitted to KCFO	KCFO's responsibility:	Requirement	KCSO Proposed Disposition
Env, LTS	Excavated soil management requests (as needed)	Baker	Caughey	Info Copy Only	RCRA Post Closure Permit	FM&T signs cover and transmits to MDNR
Env, LTS	Community Relations Plan (as needed)	Baker /	Caughey	Info Copy Only	95th Terrace CMI Workplan	FM&T transmit to MDNR
Env, LTS	Post Closure Permit Semi-Annual Progress Report	Baker	Caughey	Info Copy Only	RCRA Post Closure Permit	FM&T signs and transmits to MDNR
Env, LTS	Long Term Stewardship Site Execution Plan	Baker	Caughey, Holecek	Approve & submit to NA-56	NA-56 program requirement	No Change
Env, LTS	Sitewide Sampling Analysis Plan to MDNR, as needed	Baker	Caughey	Info Copy Only	RCRA Post Closure Permit	FM&T approve & submit to MDNR
Env, LTS	Sitewide Institutional Controls Plan, as needed	Baker	Caughey	Info Copy Only	RCRA Post Closure Permit	FM&T approve & submit to MDNR
Env, LTS	Groundwater Treatment System Ops/Maintenance Plan, as needed	Baker	Caughey	Info Copy Only	RCRA Post Closure Permit	FM&T approve & submit to MDNR
Env, LTS	Bioaccumulation Studies (2008, 2013)	Stites	Caughey	Info Copy Only	95th Terrace CMI Workplan	FM&T signs and submits to MDNR
Env, LTS	Quarterly LTS Earned Value Reporting (Environmental Restoration) in Joule System	Younger	Caughey	Review prior to FM&T submittal	NA-56 LTS Program Implementation Guidance	FM&T continues to submit based on NA-56 HQ guidance
Env, WM	RCRA 3016 Biennial Inventory of Federal Haz Waste Facilities	Brown/Baker	Caughey	Info Copy Only	RCRA Section 3016	FM&T approve & submit to DOE-EM
Env, WM	PCB Annual Report (FM&T File Only)	Smelser	Info available in FM&T files	N/A	40 CFR 761.180	No Change
Env, WM	Spill Prevention Control and Countermeasures Plan	Stites	Caughey	Info Copy Only	40 CFR 112.3(a) requires Owner or Op to sign	FM&T sign and file

Program	Subject	Who in HS&E	Submitted to KCFO	KCFO's responsibility :	Requirement	KCSO Proposed Disposition
Env, WM	Generators Hazardous Waste Summary Report Part I and Part II	Smelser	Caughey	Info Copy Only	10 CSR 25-5.262	No Change - FM&T uses KCSO PIN (Caughey provides) for electronic transmittal to MDNR
Env, WM	Biennial Hazardous Waste Report 8700-13A/B	Smelser	Caughey	Info Copy Only	40 CFR 264.75	No Change - FM&T uses KCFO PIN (Caughey provides) for electronic transmittal to MDNR
Env, WM	Annual Waste Generation and Waste Minimization Report	Dave Brown	Caughey	Info Copy Only	DOE Order 450.1 Environmental Protection Program	FM&T approves electronically and transmits to NNSA-SC for roll-up and transmittal to NNSA-HQ
Env, WM	Annual Special Waste Authorization Requests	Smelser	Caughey	Approve & submit to Johnson County Environmental Dept.	Kansas Statute: Chapter 65. Article 34.--SOLID AND HAZARDOUS WASTE	No Change - KCFO signs authorizations
Env, WM	Annual Rad Waste Forecast to Nevada Test Site	Dale Brown	Caughey	Info Copy Only	Nevada Test Site Waste Acceptance Certification Plan	No Change
Env, WM-KO	Annual Hazardous Waste Fee Report	Gillen, Watson	Sandia Site Office, Gorn, Caughey	Info Copy Only	State Hazardous Waste Fee regulations	No change - KO submits report directly to State of NM.
S&H	Injury/Illness Statistics into DOE-EH Computerized Accident Incident Reporting (CAIRS) database OSHA recordable - Semi-monthly Exposure hours - Quarterly (DOE O 231.1A) / Due dates based on Order guidance	Taylor	Info Available in DOE CAIRS Database	Info Copy Only	DOE M 231.1-1A ES&H Reporting Manual as identified in 10 CFR 851	No Change - FM&T electronic transmittal to DOE-EH

Program	Subject	Who in HS&E	Submitted to KCSO	KCSO's responsibility :	Requirement	KCSO Proposed Disposition
S&H	Chronic Beryllium Disease Prevention Program Plan	Frede	Caughey	KCFO signature, filed for reference	10 CFR 850.10(c)	No Change
S&H	Aerospace Event and Corrective Actions into Aerospace Event Tracking System per criteria in HSEMS 703	Taylor, Delancey	Info available in Aerospace Event Tracking System	N/A	HSEMS 703	No Change
S&H	Exposure Hours	Taylor	Info available on-line in Aerospace Metrics Reporting	N/A	HSEMS 703	No Change
S&H, RAD	Annual Radiological Exposure Summary Report to DOE (ORISE coordinates for DOE-HQ) (REMS)	Nasca Uploads on Web page	Available on Database	Info Copy Only	DOE M 231.1-1A as identified in 10 CFR 851	No Change - Available on Database
S&H, RAD	Radiation Protection Program (currently Rev. 7 revise as needed only)	Nasca	Innocent	Approve - Rev. 7 approved 2/08	10 CFR 835	No Change
S&H-DOL	EEOICPA Activity Report (Lead Organization is FM&T Legal Dept.)	Lund, Younger	Caughey	Info Copy Only	EEOICPA	No Change - FM&T Legal sends to DOE-EH
Emerg Mgmt	Emergency Readiness Assurance Plan (includes KO information) - Annual	Hicks	George	Approve & submit to DOE-HQ	DOE O 151.1C Chap. X	No Change
Emerg Mgmt	Hazard Survey - (Reviewed annually and updated as needed, Triennial at a minimum)	Hicks/ Allgeyer	George	Approve & submit to DOE-HQ	DOE O 151.1C	No Change
Emerg Mgmt	Hazard Assessment - (Reviewed annually and updated as needed, Triennial at a minimum)	Hicks/ Allgeyer	George	Approve & submit to DOE-HQ	40 CFR 112 NFPA 1600 & 704	No Change
Emerg Mgmt	Emergency Plan - Annual	Hicks/ Allgeyer	George	Info Copy Only	OSHA 29 CFR 1910.38, NFPA 1600 etc.	FM&T transmits to LEPC, MDNR, KCMO Fire Dept. (can be owner or operator)

Program	Subject	Who in HS&E	Submitted to KCFO	KCFO's responsibility :	Requirement	KCSO Proposed Disposition
Emerg Mgmt	Annual Fire Protection Summary	Miller	Shoulta	Info Copy Only	DOE M 231.1-1A as identified in 10 CFR 851	No Change - FM&T Electronic Input to DOE-EH
Emerg Mgmt-KO	KO Hazard Survey - Triennial	Gillen/Watson	Gorn,	Info Copy Only	40 CFR 112 NFPA 1600 & 704	No Change
Emerg Mgmt-KO	KO Emergency Action Plan - (Updated as needed / annually at a minimum)	Gillen/Watson	George/Gorn,	Info Copy Only	OSHA 29 CFR 1910.38	No Change
	Meetings		Frequency			
ES&H	ES&H Program Status Briefings, Ad hoc	D/SOO	Periodically	Attend Only	KCFO requirement	No Change
ES&H	Quarterly Business Operations Review in EIB (HS&E portion)	White/Taylor	Quarterly	Attend Only	KCFO requirement	Added FY08
Env	Monthly Environmental Issues Briefing (EIB)	Allgeyer/Baker	Monthly	Attend Only	KCFO requirement	No Change
Env, LTS	EM Mid-year and Year-end Review (NA-56) Offsite	Baker	Semi-Annual	Attend Only	NA-56 Program Requirement	No Change
S&H-DOL	EEOICPA Conference Call (Lead Organization is FM&T Legal Dept.)	Lund/Younger	Monthly	KCFO invited to participate	EEOICPA	No Change
	Audits & Assessments		Frequency			
ES&H	ISO 14001 3rd Party Assessment	White	Semi-Annual Review, Triennial Recertification	Info Copy Only	ISO14001	No Change
ES&H	KCFO ES&H Program Assessments (May include AL Service Center dependent on program area.)	Program Owners	Quarterly	KCFO Lead	KCFO requirement	No Change
ES&H	HS&E Management System Program Assessment	White	Annual	KCFO Lead	DEAR 5223.1	No Change
ES&H	DOE-HSS reviews, as scheduled by DOE	Allgeyer	Triennial (last conducted 12/07)	HQ Lead	HQ oversight	No Change
ES&H, KO	ISO 14001 3rd Party Assessment	Gillen	Semi-Annual Review, Triennial Recertification	Info Copy Only	ISO14001	No Change

Program	Subject	Who in HS&E	Submitted to KCFO	KCFO's responsibility :	Requirement	KCFO Proposed Disposition
Env, Air	KCMO Air Inspection (as required)	Baker/Stites	Annual	Invited to attend. Signs and submits response to findings.	KCMO Sec 8-3(c)	No Change
Env, Air	KCMO Asbestos Inspection (as required, up to 3x/project)	Stites	Per Project	Invited to attend.	KCMO Sec 8-9(c)(4)	No Change
Env, Water	Annual KCMO Wastewater Discharge Inspection	Stites	Annual	Invited to attend. Signs and submits response to findings.	40 CFR 403 and KCMO Wastewater Discharge Permit	No Change
Env, LTS	RCRA Corrective Action Oversight Inspection	Baker	Every 1-4 years	Invited to attend. Signs and submits response to findings.	RCRA Sec 3007	No Change
Env, WM	RCRA Facility Inspection	Brown/Baker	Every 1-5 years	Invited to attend. Signs and submits response to findings.	RCRA Sec 3007	No Change
S&H	Survey of Occupational Injuries and Illnesses	Taylor	Sent directly to Bureau of Labor Statistics	N/A	Public Law 91-596	No Change
S&H-KO	VPP Certification for KO	Gillen	Triennial (last conducted 9/08)	HQ Lead	DOE-VPP	No Change
S&H, KO	Occupational Safety and Health Recordkeeping Survey	Gillen	Sent directly to NM OSHA	N/A	OSHA Request	No Change

Program	Subject	Who in HS&E	Submitted to KCFO	KCFO's responsibility :	Requirement	KCSO Proposed FY07 Disposition
S&H, RAD	10 CFR 835, Rad Protection Program Audit (requires Service Center Support)	Nasca	Triennial (last conducted 9/06)	KCFO Participates	10 CFR 835.102	No Change
Emerg Mgmt	Emergency Management Assessment	Hicks	Schedule dependent on HQ Plan (last conducted 3/06)	HQ Lead	HQ oversight	No Change
Emerg Mgmt	Emergency Preparedness Drills and Exercises	Hicks	Annual	KCFO Observes	40 CFR 112 NFPA 1600	No Change
Emerg Mgmt-KO	Emergency Preparedness Drills and Exercises	Gillen, Watson	Notify	Invited to attend.	40 CFR 112 NFPA 1600	No Change

=> Changes that reduced KCFO oversight responsibilities

Revision No.	Date	Reason
0	11/15/2007	Initial Release
1	09/28/2008	Sections 1, 2, & 3; Appendices C & E: Revised to incorporate revision #4 of the KCFO Quality Assurance Plan for Safety Management.
2	08/30/2010	Updated to reflect current staffing and assignments;
3	12/16/10	Revised references to Team Lead to Supervisor/Team Lead; removed reference to Operational Plan; added section on KCFO Site Performance Plan
4	4/20/2011	Revised to reflect current staffing, updated schedule of Contractor Assessments
5	6/17/2011	Changed DOE Directive numbers: page 5, section E line 2; and page 10 Annual Environmental Summary Report
6	12/2/2013	Removed references to ES&H Team and ES&H Team Lead/Supervisor; revised to reflect discontinuation of Health & Safety FTEs, updated references, etc. Updated references of KCSO to KCFO as applicable Deleted Appendix A. Updated personnel responsibilities in Appendix B; added FY14 Column
7	6/03/2014	Updated p.o.c. names. Made administrative change suggested after internal audit: changed KCSO logo to KCFO logo; deleted Appendix C because the information listed is available in the Master schedule of assessment; updated how to access ePegasus. replaced OOO by OO for consistency; removed Appendix C because the information is available in the master assessment schedule; updated the title of FRAM to the new NNSA Functions, Responsibilities, Authorities (FRA) document; updated location of the KCSO desktop and how to access e-Pegasus from the KCSO desktop