

Environmental, Safety and Occupational Health Management System Management Review

November 4, 2004
Alexandria, Virginia

The meeting adjourned during the Managers Meeting on November 4, 2004. Attendees included the following:

Ronnie Favors, HQ	Jack Pittano, OLWA
Warren Cintron, OLWA	Robert Jones, HQ
Dennis Wesolowski, OLSC	Frank Day, OLSC
Dan Urbanczyk, OLHA	Warren Flood, OLHA
Tom Rasmussen, HQ	Frank Ringquist, HQ
Cheryl Kates, HQ	Joan Johnson, HQ
Regina Stokes, HQ	Cornel Holder, HQ
Essie Schloss, HQ	Lance Kualii, HQ
Sam Gurley, HQ	Mike Mastronardi, OLBI
William Guiton, OLBI	Dave Taylor, OLPP
John Eller, OLPP	Donald Reed, OLSO
Jim Farley, OLSO	Scott Romans, HQ
Jennifer Iribarren, HQ	Rick Talbott, HQ
Cheryl Deister, HQ	Frank Taylor, HQ
Kevin Reilly, HQ	

The ESOH Policy Statement was circulated for endorsement by all Depot Managers and Directors. This revision will be posted on Iamthekey and copies will be made for the Depots and HQ. There is another revision pending currently that includes a stronger link to mission. It is planned this version will be provided at the Spring Management Review Meeting for similar endorsement. The web site has been migrated to the DNSC Home Page.

The environmental aspects and impacts were revised and circulated for review prior to handing out during this meeting. The related objectives and targets, and the environmental, safety and occupational health plans for execution were also handed out. These items reflect directly on DNSC's mission accomplishment and are provided in Tables 1,2, 5a, and 5b. These changes were developed by our ESOHMS Improvement Team that met in June.

Frank Taylor discussed the CHPPM Conformance Audit conducted at HQ, Somerville, Warren and Point Pleasant July 19-30, 2004. We will be meeting soon to validate that all minor non-conformances have been corrected, and prepare the documentation package for CHPPM. Mr. Taylor also discussed the next internal audit scheduled for February, 2005 that will be at Hammond, Binghamton and Scotia. Cornel Holder wants a coaching session at HQ, similar to the sessions we held last June. He felt this training helped HQ personnel understand their roles in our management system. Mr. Taylor concluded by discussing his active role in our internal conformance audits that will be done with our field environmental protection specialists while they do their compliance audits. Mr Taylor's involvement should result in a more rigorous audit as well as provide training to our field personnel.

The revised Table 8, contract clauses, was discussed, and Cheryl Deister is aware that these clauses will be put in applicable contracts. The first contract where our ESOHMS is included, and these clauses, is for fluorspar removal at New Haven. This may be the first contract within DLA that incorporates the environmental management system.

A look ahead was included that had the training standard operating procedure development, the unified training tracking system, and internal audit improvements.

The next Management Review Meeting is scheduled for the Spring 2005 Managers Meeting.

V/R,

Steve Surface
Management Representative