

**OMB 1910-0300, Environment, Safety and Health -- detail for Supporting Statement Date (Revised 9/9/09)**

No.	Collection Title	FY 2003 Annual Respondents	FY 2003 Annual Responses	FY 2003 Annual Burden Hours	FY 2006 Estimated Annual Respondents	FY 2006 Estimated Annual Responses	FY 2006 Estimated Annual Burden Hours	FY 2009 Estimated Annual Respondents	FY 2009 Estimated Annual Responses	FY 2009 Estimated Annual Burden Hours	Changes in Estimated Annual Hours (K-H)	Main Factors for Changes
1	Computerized Accident/Incident Reporting System	693	1,134	26,947	900	2,314	11,000	1,195	1,732	8,660	-2,340	1) Web-based reporting which eliminated duplicate data input and improved reports generation.
2	Occurrence Reporting and Processing System	500	1,135	26,948	500	1,795	15,000	488	1,300	10,863	-4,137	1) Redesign was completed and fully operational in 2007. 2) Less incidents due to improved operations.
3	Noncompliance Tracking System	20	340	8,084	158	1,484	3,000	320	600	1,213	-1,787	1) Major system enhancement was completed and fully operational in 2007.
4	Radiation Exposure Monitoring System	115	2,269	53,895	98	100,000	34,000	90	86,630	34,000	0	
5	Annual Fire Protection Summary Application	20	226	5,389	56	56	2,800	146	84	4,200	1,400	1) increase reporting due to definition of reporting thresholds and events.
6	Safety Basis Information System	50	4,538	107,790	50	50	88,000	224	224	8,960	-79,040	1) 2006 estimates included the input of historical data (safety basis) in capturing the historical knowledge - <b>explanation below</b> .
7	Accident Investigation System	20	1,702	40,422	10	10	16,000	6	6	240	-15,760	1) 2006 estimates included hours of the actual accident/incident investigations of the accidents or incidents - <b>explanation below</b> .
8	<b>Corrective Action Management Program</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>103</b>	<b>103</b>	<b>824</b>	824	1) FY 2009 initial reporting - explanation below
9	<b>Lessons Learned System</b>	<b>35</b>	<b>227</b>	<b>544</b>	<b>35</b>	<b>285</b>	<b>570</b>	<b>40</b>	<b>300</b>	<b>600</b>	30	1) FY 2009 initial reporting - explanation below
	<b>TOTAL</b>	<b>1,453</b>	<b>11,571</b>	<b>270,019</b>	<b>1,807</b>	<b>105,994</b>	<b>170,370</b>	<b>2,612</b>	<b>90,979</b>	<b>69,560</b>	-100,810	As stated above. Better reporting technology, improved operations and reporting thresholds, and more accurate estimates in 2009.
**	<b>Previously reported</b>						<b>195,000</b>					

<p><b>**NOTE:</b> The FY 2006 Estimated Annual Burden Hours (195,000) was reported incorrectly through an error in calculation. In addition, with the inclusion of the Lessons Learned Database the FY 2003 and 2006 data was generated from historic database records. The correct number that should have been reported was 170,370 estimated annual burden hours. Despite the discrepancy in reporting on the FY 2006 estimated annual burden hours, and the addition of the Lessons Learned Database it did not have an impact on the estimated annual burden hours for each Collection reported, thus the package has been reduced by 125,440 burden hours.</p>									
<b>6</b>	<p><b>Safety Basis Information System</b></p> <p>The FY 2006 Estimated Annual Burden Hours (88,000) was an estimate based on the following assumption. In FY 2006 and previous years, DOE sites were responding to changes in SubPart B of 10 CFR 830 and an initiative to capture historical safety basis knowledge (e.g.; documents related to nuclear facility safety standards and certifications). The FY 2006 and prior year estimates included burden hours for the collection of historical knowledge and the changes to Part B. Another driver in the reductions of burden hours from prior reports (FY 2006 and earlier) reflect decontamination and decommissioning of nuclear facilities within DOE (for example the closure of the Rocky Flats facility in October 2005). The reduction of hours to 8,960 in the FY 2009 submission reflects additional closures of nuclear facilities within the department and the hours associated with maintaining the established safety basis information required to be reported in support of the requirements in SubPart B of 10 CFR 830.</p>								
<b>7</b>	<p><b>Accident Investigation System</b></p> <p>The Estimated Annual Burden Hours (16,000) was overestimated in FY2006 for the Accident Investigation System. These estimated hours were based on the wrong assumption that the respondents' burden hours would include the investigation hours as well. Thus, the FY 2009 estimated burden hours has been reduced to 240.</p>								
<b>8</b>	<p><b>Corrective Action Management Program</b></p> <p>This program/system was developed in the former Office of Environment, Safety and Health (EH) and was merged into the Office of Health, Safety and Security (HSS) which was created in October 2006. It is unknown why the system was not reported in previous submissions. There is no ES&amp;H reporting data available for the FY 2003 and FY 2006 years prior to the movement of CAMP from the former EH to HSS.</p>								
<b>9</b>	<p><b>Lessons Learned</b></p> <p>This program/system was developed in the former Office of Environment, Safety and Health (EH) and was merged into the Office of Health, Safety and Security (HSS) which was created in October 2006. It is unknown why the system was not reported in previous submissions. The FY 2003 and FY 2006 data was generated from historic database records per HSS.</p>								