

OMB 1910-0300, Environment, Safety and Health (ES&H) Reporting Systems Package -- Detail for Item 12 (Supporting Statement) for FY 2012

No.	Collection Title	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	FY 2012 Estimated Annual Respondents	FY 2012 Estimated Annual Responses	FY 2012 Estimated Annual Burden Hours	Changes in Estimated Annual Hours (N-K)	Main Factors for Changes
1	Computerized Accident/Incident Reporting System	900	2,314	11,000	1,195	1,732	8,660	652	2,439	1,920	-6,740	Web-based reporting which eliminated duplicate data input and improved reports generation.
2	Occurrence Reporting and Processing System	500	1,795	15,000	488	1,300	10,863	412	1,512	3,840	-7,023	Automated Data Changes and User Admin processes to reduce administration labors.
3	Noncompliance Tracking System	158	1,484	3,000	320	600	1,213	495	251	960	-253	Major system enhancement was completed and fully operational in 2007.
4	Radiation Exposure Monitoring System	98	100,000	34,000	90	86,630	34,000	101	95,000	37,000	3,000	Minor changes in reporting for 2012, increase in the projected number of individuals monitored.
5	Annual Fire Protection Summary Application	56	56	2,800	146	84	4,200	30	30	240	-3,960	Consolidated respondent to Site level and completed system enhancement in 2010.
6	Safety Basis Information System	50	50	88,000	224	224	8,960	193	122	300	-8,660	Completed enhancement in 2010.
7	Accident Investigation System	10	10	16,000	6	6	240	0	0	0	-240	See below.
8	Corrective Action Management Program	0	0	0	103	103	824	0	0	0	-824	See below.
9	Lessons Learned System	35	285	570	40	300	600	281	339	600	0	No change.
	TOTAL	1,807	105,994	170,370	2,612	90,979	69,560	2,164	99,693	44,860	-24,700	Oversall, better reporting technology, improved operations and reporting thresholds, and more accurate estimates in 2009.
7	Accident Investigation System											
	Under a 2011 Departmental Directives Reform effort, issuance of new Accident Investigations directive, DOE O 225.1B, dated 3/4/2011, Accident Investigation information will no longer be reported to HSS.											
8	Corrective Action Management Program											
	The requirements for CAMP were removed with the issuance of the new DOE Quality Assurance Order (DOE O 414.1D) dated 4/25/11.											