

**JOINT COMPANY/UNION SAFETY COMMITTEE CONCERN FORM**

THIS FORM IS TO BE USED BY ALL EMPLOYEES ON PLANT SITE

Mail to: JCUSC, T-690G

(Please mail Blue Copy to JCUSC when the Concern is initiated)

Case No. 92-415

EMPLOYEE NAME \_\_\_\_\_ EMPLOYEE NUMBER \_\_\_\_\_  
DEPARTMENT Radops BLDG. 707 PHONE \_\_\_\_\_ SHIFT Days  
SUPERVISOR (Print) K. MASTRIONA SUPV. EXT. 5903  
MANAGER REPORTING TO DIRECTOR (Print): E. CHRISTOPHER MANAGER EXT. 6546

I have previously discussed this Concern with Supervision:  Yes \_\_\_\_\_ No

Concern (briefly) Rad Engineering Failed to let Radops Bld 707 know about 40 out of 44 Airheads with High DAC's (above 10%) for the month of Sept 1992. Radops Management has had since Nov. 17, 1992 to correct it & do the right things

Recommendation (Optional) 1) Have the JCUSC review all Airhead results since Jan 1st 1992 plantwide 2) Determine any areas that should have been posted & ask for bio-assay samples of all employees and visitors affected.

Employee Signature \_\_\_\_\_ Date 11-30-92 Steward Signature (If Applicable) [Signature] Date 11/30/92

Supervision Response (within 5 working days) \_\_\_\_\_  
See Attachment as per Rad Eng response

Supervision Signature [Signature] Date 12/9/92  
Manager Reporting to Director [Signature] Date 12/10/92

**NOTE: TIMELINESS IN COMPLETING THIS FORM IS OF THE UTMOST IMPORTANCE.**

\_\_\_\_\_ I am satisfied with the results.  I am not satisfied.

Brief reason if not satisfied: 1.) Per my safety concern of June 1992 - timeliness of counting, reporting & faxing of results still is not being done, 2) surveys as per procedure for sources aren't being done 3) I don't believe the housekeeping scenario is a

Employee Signature \_\_\_\_\_ Date 12-16-92

JCUSC received Safety Concern on: \_\_\_\_\_

To be completed by the JCUSC Co-Chairperson(s)

Assigned to: Union: Scarpella Date 12.16.92

Company: \_\_\_\_\_ Date \_\_\_\_\_

- Distribution: Safety Committee (White) (Completed Form)  
Union Steward (Yellow)  
Employee (Green)  
Safety Committee (Blue) (When Concern Initiated)

DATE	12-9-92		
TO	E. Christopher	DEPT. Rad Ops	BLDG. 707
FROM	S. Staley	DEPT. Rad Eng	BLDG. 750
	Pg. 1 of 1	PHONE	3344

MEMORANDA

"SAY IT IN WRITING"

MESSAGE:

In response to your request to review the attached safety concern, I have looked back through our records on air sample reports.

For the month of September, the following sample dates were reviewed with >10% DAC results;

Sample dates 9-2-92 to 9-3-92, K module had 3 airheads affected that were >10% DAC. This area was identified as posted for respiratory protection due to SAAM auditability.

Sample dates 9-4-92 to 9-5-92, A module had one airhead and J module had one airhead >10% DAC. All other sample results for both routes were <2% DAC. We had received subsequent results for J module all <10% DAC. A module had 2 different airheads >10% DAC. To our knowledge Rad Ops was contacted.

Sample dates 9-8-92 to 9-9-92, A module had the 2 airheads #32 and #33 that were >10% DAC and Rad Ops were contacted as noted above.

Sample dates 9-9-92 to 9-10-92, A module still had one (#36) airhead, J module now showing 2 airheads #27 and #32 >10% DAC. A module should have still been posted and to my knowledge this was mentioned in the POD that we still had one airhead elevated for A. J module should have been posted via contact to Rad Ops. Next sample run >10% DAC

Sample dates 9-11-92 to 9-14-92, J module had one airhead (#20) >10% DAC. Received subsequent results at same time period and no call was made.

Sample dates 9-15-92 to 9-16-92 and 9-16-92 to 9-17-92, air sample reports affecting a total of 26 airheads: J module. J module posted. House keeping activities.

SIGNATURE

DATE	12-9-92		
TO	E. Christopher	DEPT.	BLDG.
FROM	S. Staley	DEPT.	BLDG.
Pg. 2 of 2		PHONE	

MEMORANDA

"SAY IT IN WRITING"

MESSAGE:

The house keeping activities were conducted using a hand broom (fox tail) for removing dusts from top surfaces. This was believed to cause the elevated DAC concentrations. Activities were conducted 9-15-92 to 9-16-92.

Sample dates 9-21-92 to 9-22-92, A module had 2 airheads >10% DAC, J module had one airhead >10% DAC. Again subsequent sample results to this time period were received at approximately the same time showing AA and AK routs <10% DAC.

Sample dates 9-27-92 to 9-28-92, J module had 2 airheads >10% (#33 and #38). Requested the labs to run the most current samples for AK rout to get current status. Contacted Rad Ops, to my knowledge, initially of elevated air samples and then again when subsequent samples showing all results <10% DAC.

In summary, it is Radiological Engineering's intent to track the air sample reports for elevated concentrations of PU on air samples. The action level is >10% DAC results. However, some consideration is given to counting anomalies and in those cases we pursue re counting of samples or running of subsequent results for these particular routs.


Scott D. Staley  
Radiological Engineering



**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

January 04, 1993

TO: [REDACTED]  
Rad Ops  
Building 707  
Ext. [REDACTED]

  
FROM: E. I. Tietenberg / T. J. Tegeler  
Joint Company/Union Safety Committee  
Building 452TB / Building 690TG  
Ext. 7620 / Ext. 4260

SUBJECT: ASSIGNMENT OF SAFETY CONCERN: 92-415  
LACK OF NOTIFICATION FOR HIGH PACS

The Joint Company/Union Safety Committee (JCUSC) has received your safety concern and assigned the following investigators. They will contact you to discuss this concern.

Company Representative: J. A. Ray                      Phone: 5130

Union Representative:    A. C. Scarpella    Phone: 5801

cc:  
E. A. Christopher  
A. J. Holifield  
N. E. Jennett  
K. L. Mastriona  
J. A. Ray  
A. C. Scarpella



JOINT COMPANY - UNION  
SAFETY COMMITTEE

DATE: FEB. 3, 1993  
TO: DISTRIBUTION  
FROM: A.C. SCARPELLA, JCUSC, T-690-G, X4260, D0922, FAX 3319.  
J.A. RAY, JCUSC, BLDG. 881, X5130, D0053, FAX 4213.  
SUBJECT: REQUEST FOR PARTICIPATION IN SAFETY CONCERN PROCESS,  
NUMBER: 92 - 415  
TITLE: LACK OF NOTICE FOR HIGH DACS

CONCERNED EMPLOYEE: [REDACTED], HAS FILED A SAFETY CONCERN WITH THE JOINT COMPANY/UNION SAFETY COMMITTEE (JCUSC). THE RESPONSIBILITY FOR RESOLVING SAFETY CONCERNS LIES WITH LINE MANAGEMENT.

THE JCUSC REQUESTS PARTICIPATION FROM YOU OR YOUR DESIGNATED REPRESENTATIVE IN RESOLVING THIS/THESE SAFETY CONCERNS. THE MEETING TO DETERMINE A COARSE OF ACTION FOR THIS/THESE CONCERNS HAS BEEN SET FOR THE FOLLOWING:

DATE: FEB. 10, 1993

TIME: 13:00

PLACE: T-690-G/CONFERENCE ROOM

CONTACTS: PLEASE CONTACT A.C. SCARPELLA OR J.A. RAY TO CONFIRM YOUR OR YOUR DESIGNEES ATTENDENCE AT THIS MEETING. THE JSUSC APPRECIATES YOUR PARTICIPATION IN THE SAFETY CONCERN PROCESS.

DISTRIBUTION:

<u>S.C. ANGELO</u>	<u>T. POWELL</u>
<u>J. RILEY</u>	<u>J. VISER</u>
<u>D. WORTH</u>	<u>K. MASTRIONA</u>
<u>D. KENT</u>	<u>W. ZUURLIENE</u>
<u>A.J. HOLIFIELD</u>	<u>L.G. UBIAS</u>

CC:  
E.I. TIETENBERG  
T.J. TEGELER



JOINT COMPANY - UNION  
SAFETY COMMITTEE

DATE: JAN. 15, 1993  
TO: DISTRIBUTION  
FROM: A.C. SCARPELLA, JCUSC, T-690-G, X4260, D0922, FAX 3319.  
J.A. RAY, JCUSC, BLDG. 881, X5130, D0053, FAX 4213.  
SUBJECT: REQUEST FOR PARTICIPATION IN SAFETY CONCERN PROCESS,  
NUMBER: 92 - 415  
TITLE: LACK OF NOTICE FOR HIGH DACS

CONCERNED EMPLOYEE: [REDACTED], HAS FILED A SAFETY CONCERN WITH THE JOINT COMPANY/UNION SAFETY COMMITTEE (JCUSC). THE RESPONSIBILITY FOR RESOLVING SAFETY CONCERNS LIES WITH LINE MANAGEMENT.

THE JCUSC REQUESTS PARTICIPATION FROM YOU OR YOUR DESIGNATED REPRESENTATIVE IN RESOLVING THIS/THESE SAFETY CONCERNS. THE MEETING TO DETERMINE A COURSE OF ACTION FOR THIS/THESE CONCERNS HAS BEEN SET FOR THE FOLLOWING:

DATE: FEB. 1, 1993

TIME: 10:00

PLACE: T-690-G/CONFERENCE ROOM

CONTACTS: PLEASE CONTACT A.C. SCARPELLA OR J.A. RAY TO CONFIRM YOUR OR YOUR DESIGNEES ATTENDANCE AT THIS MEETING. THE JSUSC APPRECIATES YOUR PARTICIPATION IN THE SAFETY CONCERN PROCESS.

DISTRIBUTION:

E.A. CHRISTOPHER

T. POWELL

A.J. HOLIFIELD

K.L. MASTRIONA

D. WORTH

D. KENT

CC:

E.I. TIETENBERG


T.J. TEGELER



**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

November 11, 1993

TO: [REDACTED]  
Rad Ops  
Bldg. 707  
Ext. [REDACTED]

  
FROM: E. I. Tietenberg / T. J. Tegeler  
Joint Co/Union Safety Comm.  
Bldg. T452B / Bldg. T690G  
Ext. 7620 / Ext. 5800

SUBJECT REASSIGNMENT OF SAFETY CONCERN: 92-415  
LACK OF NOTIFICATION FOR HIGH PACS

This letter is to inform you of the reassignment of the Union Representative for the above mentioned safety concern. The Union Investigator and the Company Investigator are listed below:

Company Representative: J. A. Ray Ext. 5130

Union Representative: T. J. Tegeler Ext. 5800

JOINT COMPANY/UNION SAFETY COMMITTEE CONCERN FORM

THIS FORM IS TO BE USED BY ALL EMPLOYEES ON PLANT SITE

Mail to: JCUSC, T-690G

(Please mail Blue Copy to JCUSC when the Concern is initiated)

Case No. 92-416

EMPLOYEE NAME [Redacted] (W.S. Chem-ops + RPT's) EMPLOYEE NUMBER [Redacted]

DEPARTMENT Waste Solidification BLDG. 788 PHONE 4325/5755 SHIFT Days

SUPERVISOR (Print) J.D. Roberts / C.J. Turner SUPV. EXT. X [Redacted]

MANAGER REPORTING TO DIRECTOR (Print): \_\_\_\_\_ MANAGER EXT. \_\_\_\_\_

I have previously discussed this Concern with Supervision: X Yes \_\_\_\_\_ No.

Concern (briefly) Applied Environmental (a sub-contractor) is performing various RPT duties at 788. We do not know the qualifications of these people to enable them to perform this work. Also these individuals are breaking many Rad. Rules ex. On 12-11-92 they removed several items from 788RCA without proper surveys.  
Recommendation (Optional) Use trained and qualified EG+G RPT's only.

Employee Signature [Redacted] Date 12-11-92 Steward Signature (If Applicable) [Signature] Date 12-11-92

Supervision Response (within 5 working days) \_\_\_\_\_

SEE ATTACHED RESPONSE of 12/16/92

Supervision Signature Charles J. Sumner Date 12/16/92

Manager Reporting to Director Joe Roberts ops mgr Date 12/16/92  
CC: R Morgan, E. Lee, R. Ogg

NOTE: TIMELINESS IN COMPLETING THIS FORM IS OF THE UTMOST IMPORTANCE.

\_\_\_\_\_ I am satisfied with the results. X I am not satisfied.

Brief reason if not satisfied: These individuals do not have the proven qualifications of RPT's nor do they have the experience.

Employee Signature [Redacted] Date 12-16-92

JCUSC received Safety Concern on: 12-23-92

To be completed by the JCUSC Co-Chairperson(s)

Assigned to: Union: Scarpella Date 12.23.92

Company: J. Ray Date 1-4-93

Distribution: Safety Committee (White) (Completed Form)  
Union Steward (Yellow)  
Employee (Green)  
Safety Committee (Blue) (When Concern Initiated)





JOINT COMPANY - UNION  
SAFETY COMMITTEE

DATE: JANUARY 12, 1993  
TO: DISTRIBUTION  
FROM: A.C. SCARPELLA, JCUSC, T-690-G, X4260, D0922, FAX 3319.  
J.A. RAY, JCUSC, BLDG. 881, X5130, D0053, FAX 4213.  
SUBJECT: REQUEST FOR PARTICIPATION IN SAFETY CONCERN PROCESS,  
NUMBER: 92-416  
TITLE: CONTRACTED RPT'S

CONCERNED EMPLOYEE: [REDACTED] -----, HAS FILED A SAFETY CONCERN WITH THE JOINT COMPANY/UNION SAFETY COMMITTEE (JCUSC). THE RESPONSIBILITY FOR RESOLVING SAFETY CONCERNS LIES WITH LINE MANAGEMENT.

THE JCUSC REQUESTS PARTICIPATION FROM YOU OR YOUR DESIGNATED REPRESENTATIVE IN RESOLVING THIS/THESE SAFETY CONCERNS. THE MEETING TO DETERMINE A COARSE OF ACTION FOR THIS/THESE CONCERNS HAS BEEN SET FOR THE FOLLOWING:

DATE: Jan. 22, 1993

TIME: 08:00

PLACE: T-690-G/CONFERENCE ROOM

CONTACTS: PLEASE CONTACT A.C. SCARPELLA OR J.A. RAY TO CONFIRM YOUR OR YOUR DESIGNEES ATTENDENCE AT THIS MEETING. THE JSUSC APPRECIATES YOUR PARTICIPATION IN THE SAFETY CONCERN PROCESS.

DISTRIBUTION:

R.V. MORGAN

J.J. MCFARREN

J.D. ROBERTS

J. MERMIGAS

C.J. TURNER

T. J. 766644

C. HICKMAN

G.I. TIFENDONG

E. LEE

\_\_\_\_\_

12/16/92

The following is a response to the safety concern filled on the sub contractor personnel :

The Environmental Subcontractor program provides multi task support to their personnel only; the radiological monitoring was performed by qualified sub contractor personnel who meet or exceed appropriate ICRP standards And DOE orders 5480.11 for a RPT.

The items that were removed from building 788 RCA were bagged and sleeved and proper surveys were conducted for release.


Joe Robert  
WS ops/mys



**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

January 04, 1993

TO: [REDACTED]  
Waste Solid  
Building 788  
Ext. [REDACTED]

  
FROM: E. I. Tietenberg / T. J. Tegeler  
Joint Company/Union Safety Committee  
Building 452TB / Building 690TG  
Ext. 7620 / Ext. 4260

SUBJECT: ASSIGNMENT OF SAFETY CONCERN: 92-416  
CONTRACTED RPT'S

The Joint Company/Union Safety Committee (JCUSC) has received your safety concern and assigned the following investigators. They will contact you to discuss this concern.

Company Representative: J. A. Ray                      Phone: 5130



Union Representative:    A. C. Scarpella    Phone: 5801


cc:  
W. D. Ewan  
A. J. Holifield  
N. E. Jennett  
R. V. Morgan  
J. A. Ray  
J. D. Roberts  
A. C. Scarpella



**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

November 11, 1993

TO:   
Waste Solid  
Bldg. 788  
Ext. 

  
FROM: E. I. Tietenberg / T. J. Tegeler  
Joint Co/Union Safety Comm.  
Bldg. T452B / Bldg. T690G  
Ext. 7620 / Ext. 5800

SUBJECT REASSIGNMENT OF SAFETY CONCERN: 92-416  
CONTRACTED RPT'S

This letter is to inform you of the reassignment of the Union Representative for the above mentioned safety concern. The Union Investigator and the Company Investigator are listed below:

Company Representative: J. A. Ray Ext. 5130


Union Representative: C. W. Buchholz Ext. 5801



**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

February 11, 1994

TO: [REDACTED]  
Waste Solid  
Building 788  
Ext. [REDACTED]

 FROM: E. I. Tietenberg / T. J. Tegeler  
Joint Company/Union Safety Committee  
Building T452B / Building T690G  
Ext. 7620 / Ext. 5800

SUBJECT: REASSIGNMENT OF SAFETY CONCERN: 92-416  
CONTRACTED RPT'S

This letter is to inform you of the reassignment of the Company Representative for the above mentioned safety concern. The Union Investigator and the Company Investigator are listed below:

Company Representative: D. D. Melton Phone: 5130

Union Representative: C. W. Buchholz Phone: 5801



## JOINT COMPANY-UNION SAFETY COMMITTEE

March 9, 1994

To: [REDACTED]  
Proc Spec  
Bldg. T750D  
Ext. [REDACTED]

From: C.W. Buchholz/ <sup>W.D.M.</sup> D.D.Melton/ P.W. Dooley  
Joint Company/Union Safety Committee  
Building T690G / Building T452B  
Ext. 5801/Ext. 5130/Ext.5525

**SUBJECT: RESOLUTION OF SAFETY CONCERNS, 92-416 and 93-095**

In response to the above mentioned safety concerns involving, SUB-CONTRACTOR VIOLATING PROCEDURES, an investigation has been conducted.

A meeting was held on March 3, 1994 to discuss the subject safety concern. The JCUSC investigators have determined that the sub-contractor was not fully complying with procedures.

There was also a concern in regard to the qualifications of the subcontractor "Health and Safety Specialists". Radiological Engineering has provided a letter dated January 18, 1993, stating the Qualification Criteria for Sub-contractor Radiation Protection Health and Safety Specialists. ( see attached letter).

There is a Health and Safety Plan that specifies the training requirements for sub-contractors performing work in Unit 4. This information is in the JCUSC master file and available for review upon request.

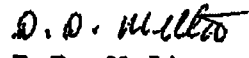
Radiological Engineering has provided the JCUSC with the following corrective actions.

- 1) All work requiring a Radiological Work Permit will be concurred and reviewed by Radiological Operations Supervision and Radiological Engineering.
- 2) Radiological Engineering will brief Radiological Operations Supervision on the work that will be performed on the Solar Ponds by sub-contractors. Radiological Operations Supervision will then brief and keep their personnel informed.
- 3) An EG&G coordinator has been assigned for oversight of all sub-contractors and to act as a single point of contact.

- 4) Radiological Engineering will give guidance to the sub-contractors an all radiological issues.

With the above mentioned actions, the JCUSC considers this safety concern resolved. Changes to this agreement cannot be made without concurrence by the JCUSC. If you have additional problems with this concern, the resolution, or the implementation of the corrective action, please contact the JCUSC. Thank you for participating in the safety concern process.

  
C.W. Buchholz  
Union Safety Representative

  
D.D. Melton  
Company Safety Representative

  
P.W. Dooley  
Union Safety Representative

cc:

G.M. Aldrich  
A.J. Asti  
W.W. Bailey  
L.C. Casebolt  
E.A. Christopher  
C.H. Hickman  
R.W. Norton  
J.D. Roberts  
T.J. Tegeler  
E.I. Tietenberg  
PATS