

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. 92-403

EMPLOYEE NAME [REDACTED] EMPLOYEE NUMBER [REDACTED]
DEPARTMENT RAD Ops BLDG. 707 PHONE [REDACTED] SHIFT Today/Jump
SUPERVISOR (Print) UNKNOWN SUPV. EXT. 7000
MANAGER REPORTING TO DIRECTOR (Print): ED CHRISTOPHER MANAGER EXT. 6546

I have previously discussed this Concern with Supervision: [X] Yes [ ] No.
Concern (briefly) My supervision failed to train me properly for the progression signoff for monitoring the SAAM By-pass panel (AVIAL-SAFETY SYSTEM) -
Recommendation (Optional) Give me the required 16 hours of training before letting me or any other untrained RPT work the By-pass

Employee Signature [REDACTED] 10/16/92 Date Steward Signature (If Applicable) M. B. [REDACTED] 10-16-92 Date

Supervision Response (within 5 working days) We will make sure in the future that anyone placed on a job has the training and is signed off in progression, or is with a qualified person.

Supervision Signature [Signature] Date 10/20/92
Manager Reporting to Director [Signature] Date 10/20/92

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

[X] I am satisfied with the results. [ ] I am not satisfied.

Brief reason if not satisfied: [ ]

Employee Signature [REDACTED] Date 11/30/92
JCUSC received Safety Concern on: [ ]

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

Assigned to: Union: 222 Date 12-1-92
Company: [ ] Date [ ]

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



JOINT COMPANY - UNION  
SAFETY COMMITTEE

December 03, 1992

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

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

SUBJECT: RECEIPT OF SAFETY CONCERN: 92-403  
LACK OF TRAINING

The Joint Company/Union Safety Committee (JCUSC) has received your safety concern. Your response states that you are satisfied with the supervisor's answer. The implementation of this safety concern will be tracked in the Plant Action Tracking System by Commitments Management.

Thank you for your participation in the Safety Concern Program.


cc:  
J. W. Barton  
E. A. Christopher  
A. J. Holifield  
N. E. Jennett



## JOINT COMPANY-UNION SAFETY COMMITTEE

October 21, 1994

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

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

SUBJECT: VERIFICATION OF IMPLEMENTATION - SAFETY CONCERN NUMBER 92-403  
LACK OF TRAINING

The Joint Company/Union Safety Committee (JCUSC) has verified implementation of the subject safety concern and has closed the concern. Attached is the verification form.

Thank you for participating in the safety concern process.

Attachment:  
As Stated

cc:  
J. W. Barton  
E. A. Christopher  
A. J. Holifield  
PATS

JCUSC VERIFICATION FORM

Circle One - Verified Complete / Reopen

ISP NO. \_\_\_\_\_ SAFETY CONCERN NO. 92-403 ORIGIN OF FINDING JCUSC

ACTION RESPONSIBILITY ASSIGNED TO: \_\_\_\_\_  
STATEMENT OF FINDING:

*LACK OF TRAINING*

EXPLANATION OF VERIFICATION:

- 1. Does the action plan address the intent of the original finding? Yes  No
- 2. Has the situation described in the finding been adequately improved or corrected? Yes  No

VERIFICATION DETAIL - Describe the actions taken to reach a disposition on this finding.

*Management has agreed that all employees (RPT's) will be trained and qualified to operate the By Pass Panel in the future. The Progression Program has been done away with and Company training programs implemented.*

EG&G VERIFICATION BY *M. Martinez* *M. Martinez* DATE 10/19/94  
Print Name Signature

UNION SAFETY COMMITTEE VERIFICATION BY *S.A. TAMS* *S.A. TAMS* DATE 10/10/94  
Print Name Signature

APPROVED BY *E.I. Tutenberg* *E.I. Tutenberg* DATE 10/19/94  
Print Name Signature

APPROVED BY *C.W. Buchholz* *C.W. Buchholz* DATE 10/25/94  
Print Name Signature

Distribution:

Operations Monitoring - T130G  
Joint Company/Union Safety Committee - T452B