

| SAFETY CONCERN NUMBER | SUBJECT | INITIATED BY DATE | SUPERVISOR DATE OF ANSWER | DATE REC'D BY COMM. ASSIGNED TO | COMMENTS | SETTLEMENT DATE | METHOD 1, 2, 3 |
|-----------------------|--|---------------------|---------------------------|--|----------|---------------------|----------------|
| 86-11 | Bldg. 460 - Who wears safety shoes? | [REDACTED] 01/09/86 | W. Allen 01/09/86 | 01/17/86 | | 01/09/86 | 1 |
| 86-12 | Bldg. 460 Elec. wiring in inspection area | [REDACTED] 01/03/86 | J. Merriman 01/07/86 | 01/22/86 Overholt Hagen <i>Stonier</i> | CLOSED | 1/31/86 | 2 |
| 86-13 | Bldg. 776 - Receiving dosmetry badge twice | [REDACTED] 01/17/86 | G. Mestas 01/17/86 | 01/23/86 | CLOSED | 3-24-86 | 1 |
| 86-14 | Bldg. 444 - Warning labels not attached to oil containers. | [REDACTED] 12/06/85 | K. Capps 12/06/85 | 01/28/86 | | | 1 |
| 86-15 | Bldg. 444 - Failure to follow HS&E manual-Radiation safety & control | [REDACTED] 12/06/85 | | | CLOSED | 3-24-86 | |
| 36-16 | Bldg. 331 - Unloading drums at 371. | [REDACTED] 01/28/86 | J. Nicholson 01/29/86 | 01/30/86 | | 01/30/86 | 1 |
| 36-17 | Bldg. 371 - Inaccessibility of safety material (Kim wipes, acid suits, surgeon gloves, paper overalls) | [REDACTED] 12/16/85 | J. Wolfe 12/18/85 | 01/30/86 K. Stonier A. Fernandez | CLOSED | 01/30/86 6-23-86 | 1 |
| 36-18 | Bldg. 444 - Inadequate coverage from Rad. Mon. for Lump Sum Area | [REDACTED] 01/17/86 | D. Norton 01/21/86 | 01/30/86 J. SanPietro A. Hagen | CLOSED | 7-8-86 | |