

SAFETY CONCERN	SUBJECT	INITIATED BY DATE	SUPERVISOR DATE OF ANSWER	DATE REC'D BY COMM. ASSIGNED BY	COMMENTS	SETTLEMENT DATE	METHOD 1, 2, 3
88-46	BLDG. 444	[REDACTED] 3-17-88	R. KLENZ 3-17-88	5-5-88	CLOSED	5/3/88	
88-47	BLDG. 777 HOLE IN FLOOR TRIPPING HAZARD	[REDACTED] 2-25-88	R. QUAYLE 2-26-88	N/A 2/88	CLOSED OUT	2/26/88	1
88-48	Bldg 444 air temp.	[REDACTED] 4-25-88	R. NEST 4-26-88	N. JAMES D. WISE 5-5-88	CLOSED OUT	6/10/88	
88-49	Bldg 777 air temp	[REDACTED] 4-21-88	G. CHURP 4-28-88	N. JAMES R. NAUL 5-5-88	CLOSED OUT	6/10/88	
88-50	BLDG. 444 - VALVE VALVES NOT MONITORED FOR POSSIBLE CONTAM.	[REDACTED] 4/22/88	E. ENGLISH 5/3/88	G. SWENSON D. WISE 5/5/88	CLOSED OUT	5/24/88	
88-51	BUILDING 779 LOCKER ROOM, RESTROOM & SHOWER - 1ST FLOOR - DIRTY -	[REDACTED] 2-18-88	K. LONDON 3-16-88	J. SHU 3/88		3/88	
88-52	BLDG 444 VENT SYSTEM DIRTY POSSIBLY CONTAMINATED	[REDACTED] 2-5-87	B. HEIT 2-11-87	N/A 2/88	CLOSED OUT	2/11/87	
88-53	BLDG. 444 EXHAUST SYSTEM INADEQUATE	[REDACTED] 2-5-87	C. DEBORSKI 2-11-87	N/A 2/88	CLOSED OUT	2/11/87	
88-54	BLDG. 444 BOOSTER EXCHANGE SYSTEM	[REDACTED] 2-13-87	J. KOELMEL 2-16-87	N/A 2/88	CLOSED OUT	2/16/87	

SAFETY CONCERN STATUS REPORT



SC # 88-050

INITIATOR: [REDACTED] BLDG: 444
EXT: [REDACTED]

DATE SAFETY CONCERN WRITTEN: 88-04-28

DATE ASSIGNED FOR REVIEW: 88-05-05

ASSIGNED TO: D.M. Wise
Company Representative

ASSIGNED TO: J. Swenson
Union Representative

SAFETY DISCIPLINE NOTIFIED: _____
DATE: _____

STATUS:

YOUR SAFETY CONCERN HAS BEEN ASSIGNED TO THE ABOVE JOINT COMPANY/
UNION SAFETY COMMITTEE MEMBERS. THEY WILL BE IN CONTACT WITH YOU
TO DISCUSS THIS CONCERN. CONTACT WILL NORMALLY OCCUR WITHIN TEN
[10] WORKING DAYS.

cc:
J. Castro - JCUSC
J. D. Leigh - JCUSC
Safety Discipline

JOINT COMPANY/UNION SAFETY COMMITTEE CONCERN FORM

(Use Black Ink Only)

Case No. 88-050

Employee Name [Redacted] Employee Number [Redacted]

Department Radiation Monitor Bldg. 444 Phone [Redacted] Shift Days

I have previously discussed this concern with my supervisor: Yes No

Concern (briefly) Radiation Monitoring should have been provided to the pipefitters while working in process waste valve vaults. No current survey was taken to ensure contamination free work area. The process waste lines and valves leak in the vaults quite often. These pipefitters were allowed to work in 1/2 mask resp. all day and then go home with out being checked by a Radiation Monitor

Employee Signature [Signature] Date 4/22/88

Immediate Supervisor Response (within 5 working days) See attached sheet

[Signature] Supervisor Signature (legibly please) Date 5-3-88

[Signature] Direct Report Manager Signature Date 5-3-88

NOTE: Timeliness in completing this form is of the utmost importance.

I am satisfied with the results.
 I am not satisfied. Referral to the JCUSC for investigation because:
Not one of the 4 other monitors went down in the value vault to ensure contamination free vault. One small leak could contaminate vault at any time.

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

Assigned To: Union: [Signature] Date _____
Company: [Signature] Date _____

Distribution: White - Safety Committee Green - Employee
Yellow - Supervision Goldenrod - Union Steward

Internal Letter



Rockwell International

Date · May 3, 1988

No. ·

TO (Name, Organization, Internal Address)
· [Redacted]
· Health Physics
· Building 444

FROM (Name, Organization, Internal Address, Phone)
· E. A. English
· Health Physics
· Building 881
· 4915

SUBJECT · SAFETY CONCERN RESPONSE

As per my discussions with [Redacted], this Safety Concern only relates to Valve Vault #16, each of the other valve vaults where contamination is known to be present, a full time Monitor is required.

HSE6.04

3.7.1 States: Radiation Monitoring will survey the area and document findings on the work permit.

3.9.1 States: Where necessary, approved respiratory protection and adequate protective clothing must be worn.

Work has been going on in valve vault #16 for 2 1/2 months and there has not been any contamination found either in the vault or on the personnel who worked in this vault. Also, four other Monitors have worked Valve Vault #16, and not one of them have fund any contamination.

E. A. English
E. A. English
Foreman, Health Physics

Internal Letter



Rockwell International



Date . May 24, 1988

No. . 3.43 JCUSC

TO (Name, Organization, Internal Address)

. ██████████
. H.P. Monitoring
. Building 444

FROM (Name, Organization, Internal Address, Phone)

. G. Swenson/D.M. Wise
. Joint Company/Union
. Safety Committee
. 4260 & 7787

SUBJECT. SAFETY CONCERN 88/050

A meeting was held in the office of J. M. Aldrich, Health Physics Manager/Non-PSZ. Those in attendance were: ██████████; G. Swenson, Union Representative; D. M. Wise, Company Representative; E. A. English, Health Physics Foreman; and J. M. Aldrich.

We found work order procedures were being followed per HS&E requirements,, and up to date contamination documents regarding Vault #16 were in order. Surveys will be taken from Vaults #14 and #15 for levels of contamination. Dan Cordova, Pipefitter supervisor, Building 334, will be sure that all employees working on this project will monitor themselves, and shower at the end of shift.

██████████ stated that this would satisfy his concern. The Joint Company/Union Safety Committee considers this concern to be closed.

Thank you for your participation in the Safety Program. If you have any further problems with this concern, its answer, or the implementation, please feel free to contact the Joint Company-Union Safety Committee.

G. Swenson, JCUSC
Union Representative

D. M. Wise, JCUSC
Company Representative

cc:

J. M. Aldrich
E. A. English
J. D. Leigh
J. L. San Pietro