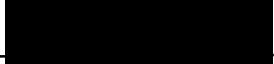


SAFETY CONCERN STATUS REPORT

SC # 88.108

INITIATOR:



BLDG: 771

EXT:



DATE ASSIGNED FOR REVIEW: 08-26-88

ASSIGNED TO:

J. D. Leigh

Company Representative

ASSIGNED TO:

S. Cordova

Union Representative

SAFETY DISCIPLINE NOTIFIED: I&SSE

K. Graveley

DATE: 08-26-88

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. D. Leigh - Company/JCUSC

J. L. San Pietro - Union/JCUSC

Safety Discipline - (as appropriate)

JCUSC:DOC:1.14

JOINT COMPANY/UNION SAFETY COMMITTEE CONCERN FORM

(Use Black Ink Only)

Case No. 88-118

Employee Name [Redacted] Employee Number [Redacted]

Department HEALTH PHYSICS Bldg. 771 Phone [Redacted] Shift MIDS

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

Concern (briefly) DUE TO IMPROPER FOLLOWING OF THE WORK PERMIT, A SPILL WAS CAUSED THAT RESULTED IN APPROX. 4 GAL. OF PU FEED SPILLING FROM TANK. VERY LITTLE SUPPORT FROM PRODUCTION AND MAINTENANCE SUPERVISION. SIX PEOPLE HAD TO REPORT TO MEDICAL FOR INHALATION OF ACID FUMES.

Employee Signature [Redacted] Date 7-27-88

Immediate Supervisor Response (within 5 working days) THE WORK PERMIT WAS FILLED OUT PROPERLY FOR THE JOB. APPARENTLY WHILE DOING THE JOB, VACUUM WAS LOST AND SOME LIQUID CAME OUT OF 454 TANK. REASON FOR LOSS OF VACUUM IS UNKNOWN. SIX PEOPLE WERE SENT TO MEDICAL FOR ACID INHALATION AND ONE INDIVIDUAL FOR A POSSIBLE INHALATION OF P2.

J.F. Hipsher Supervisor Signature (legibly please) Date 7-29-88

RG DelPuzo Direct Report Manager Signature Date 8-2-88

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: WORK PERMIT NOT FILLED OUT AT THE JOB SITE.

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

Assigned To: Union: S. Cordova Date Company: J Leigh Date 8/26/88

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

Internal Letter



Rockwell International

Date . April 3, 1989

No. .

TO (Name, Organization, Internal Address)

FROM (Name, Organization, Internal Address, Phone)

. [REDACTED]
. .
. Building 771

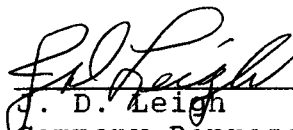
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SUBJECT- SAFETY CONCERN #88-108

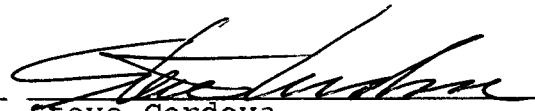
An audit of the 1988 Safety Concerns indicated this Concern had not been resolved. We apologize for the delay.

Since implementation of the new Work Permit and "A" Package Procedures, your Concern should not be repeated. The new procedures require more approval signatures and final approval is required by the HS&E Area Engineer. In addition, the safety equipment and devices are more clearly spelled out. The most important change is the identification of responsibility.

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.



J. D. Leigh
Company Representative



Steve Cordova
Union Representative