

JOINT COMPANY/UNION SAFETY COMMITTEE CONCERN FORM

THIS FORM IS TO BE FILLED OUT BY ALL EMPLOYEES ON PLANT SITE

Model No: JCUSC, T-690G

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

Case No. 92-349

EMPLOYEE NAME [Redacted] EMPLOYEE NUMBER [Redacted]
DEPARTMENT RAD OPS BLDG. 707 PHONE [Redacted] SHIFT DAYS
SUPERVISOR (Print) Mike Fitzpatrick SUPV. EXT. 2800
MANAGER REPORTING TO DIRECTOR (Print): E. CHRISTOPHER MANAGER EXT. 6546

I have previously discussed this Concern with Supervision: [X] Yes [] No.

Concern (briefly) I notified M. Fitzpatrick about 11:00 AM THAT Module DWAS Blowing Air INTO THE HALLWAY. I MONITORED THE MODULE UNTIL 2:15 PM. SHIFT MANAGER POSTED 1ST FLOOR & THEN SAID MAINT. CREW WAS WORKING ON THE DAMPER SYSTEM AT 2:15 PM

Recommendation (Optional)

I WANT THIS CONCERN TO BE HEARD BY J.O. ZANE

[Redacted Signature] 10-16-92 [Redacted Signature] 10-16-92
Employee Signature Date Steward Signature (If Applicable) Date

Supervision Response (within 5 working days) M. Fitzpatrick contacted the SOE's on three different occasions during this time to check on this situation they informed him there was no problem with the system. At 1415 we found out maint. was working on the damper system and areas were posted at that time.

Supervision Signature [Signature] Date 11/3/92
Manager Reporting to Director [Signature] Date 11/7/92

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: 4 hours later management decides to post and Rad Ops never knew about the damper work

Employee Signature [Redacted] Date 11-5-92
JCUSC received Safety Concern on: 11-9-92

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

Assigned to: Union: Scarpella Date 11-9-92
Company: V. Ray Date 11-9-92


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



**JOINT COMPANY - UNION
SAFETY COMMITTEE**

November 11, 1992

TO: [REDACTED]
Rad Ops
Building 707
Ext. 7596


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: 92-349
UNTIMELY RADIOLOGICAL POSTING

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
M. D. Fitzpatrick
A. J. Holifield
N. E. Jennett
J. A. Ray
A. C. Scarpella



JOINT COMPANY - UNION SAFETY COMMITTEE

DATE: JAN. 14, 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 - 349
TITLE: untimely radiological posting

CONCERNED EMPLOYEE: ~~-----~~ -----, 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 RERESENTATIVE 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. 1, 1993

TIME: 14:30

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:

A.J. HOLIFIELD _____

E.A. CHRISTOPHER _____

M.D. FITZPATRICK _____

T. SCOTT _____

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



JOINT COMPANY - UNION
SAFETY COMMITTEE

DATE: FEB. 28, 1993

TO: [REDACTED], RAD OPS, BLDG. 707, X [REDACTED]

FROM: A.C. SCARPELLA, JCUSC, T-690-G, X2098, FAX3319
J.A. RAY, JCUSC, BLDG. 881, X5130, FAX4213

SUBJECT: RESOLUTION OF SAFETY CONCERN 92-349
UNTIMELY RADIOLOGICAL POSTINGS

THIS IS TO INFORM YOU OF THE CORRECTIVE ACTIONS TO BE TAKEN, AGREED TO BY THE PARTIES, IN REGARDS TO YOUR SAFETY CONCERN.

AT THE RESOLUTION MEETING FOR THIS CONCERN, IN WHICH RAD OPS MANAGEMENT NOR BUILDING OPS WERE PRESENT TO PROVIDE INPUT OR CONTRIBUTE TO IT'S RESOLUTION. IT WAS DECIDED THAT RAD OPS MANAGEMENT WILL: AT ANY TIME THEIR IS AN AIR IMBALANCE OR AIR REVERSAL IN THE RCA OF BUILDING 707, THE RCA WILL BE POSTED AS A RESPIRATORY PROTECTION AREA, UNTIL THE TIME THAT CONDITION IS RESOLVED AND STABILIZED BY UTILITIES AND ALL RADIOLOGICAL SURVEYS ARE COMPLETED AND THE RESULTS COUNTED AND ARE WITHIN LIMITS AS SPECIFIED FOR CONTAMINATION CONTROL LEVELS IN THE ROI.

THE ABOVE MENTIONED CORRECTIVE ACTIONS CAN NOT BE CHANGED WITHOUT THE THE CONCURRENCE OF THE JCUSC. THIS CONCERN WILL NOT BE OFFICIALLY CLOSED-OUT UNTIL ALL OF THE CORRECTIVE ACTIONS IDENTIFIED ARE IMPLEMENTED AND VERIFICATION IS COMPLETE.



UNION SAFETY REPRESENTATIVE



COMPANY SAFETY REPRESENTATIVE

CC:
A.J. HOLIFIELD
E.A. CHRISTOPHER
M.D. FITZPATRICK
T. SCOTT
J.H. RILEY
M.T. SULLIVAN
V.M. PIZZUTO
E.I. TIETENBERG
T.J. TEGELER



EG&G ROCKY FLATS

EG&G ROCKY FLATS, INC.

ROCKY FLATS PLANT, P.O. BOX 464, GOLDEN, COLORADO 80402-0464 • (303) 966-7000

March 15, 1993

93-RF-3194

T. J. Tegeler
E. I. Tietenberg
Joint Company Union Safety Committee

RESOLUTION OF SAFETY CONCERN 92-349, "UNTIMELY RADIOLOGICAL POSTINGS" -
JHR-122-93

The purpose of this letter is to recall letter number 93-RF-2940. The resolution of this concern was not addressed or resolved in this correspondence.

A meeting will be scheduled through the Joint Company Union Safety Committee (JCUSC) to resolve the safety issues connected with this safety concern.

A handwritten signature in black ink, appearing to read 'J. H. Riley', written over a printed name.

J. H. Riley
Associate General Manager
Safety, Safeguards and Security

dlb



JOINT COMPANY - UNION SAFETY COMMITTEE

DATE: July 28, 1993

TO: A. C. Scarpella / J. A. Ray FROM: E. I. Tietenberg / T. J. Tegeler
Joint Co/Union Safety Comm. Joint Co/Union Safety Comm.
Bldg. T690G / Bldg. 5130 Bldg. T452B / Bldg. T690G
Ext. 2098 / Ext. 5130 Ext. 7620 / Ext. 5800

SUBJECT: RESOLUTION OF ELEVATED SAFETY CONCERN : 92-349
UNTIMELY RADIOLOGICAL POSTINGS

The subject safety concern was elevated to the Co-Chairmen level on March 10, 1993 by J. H. Riley and M. T. Sullivan. A meeting was held on March 12, 1993 where JCUSC procedures were discussed and a follow up meeting was held on March 22, 1993 pertaining to the resolution letter of February 28, 1993. The conclusion was that JCUSC could make a resolution since the Company and the Union were represented without participants from the affected organization. In this instance, the resolution pertained to enforcement of the ROI and reinforced the supervisor's response, provided for the safety concern.

By the above actions, the Co-Chairmen consider the safety concern closed, pending verification.



E. I. Tietenberg
Company Co-Chairman



T. J. Tegeler
Union Co-Chairman

bjm

cc:
D. Davidson
M. D. Fitzpatrick
A. J. Holifield
V. M. Pizzuto
J. H. Riley
T. Scott
M. T. Sullivan
R. B. Wilkinson

**JOINT COMPANY - UNION
SAFETY COMMITTEE**

DATE: July 26, 1993
TO: Distribution
FROM: P. W. Dooley, Joint Co/Union Safety Comm. Bldg. T690G, X5525
H.B. H. H. Baker, Joint Co/Union Safety Comm. Bldg. T452B, X7791
SUBJECT: REQUEST FOR PARTICIPATION IN SAFETY CONCERN PROCESS:
Cafeteria

The JCUSC has filed a safety concern with the JCUSC. The responsibility for resolving safety concerns lies with line management.

The JCUSC requests participation from you or your designated representative in resolving this safety concern. The meeting to determine a course of action for this concern has been set for the following:

Date: July 29, 1993
Time: 8:00 am
Location: T690G, Conference Room

Please contact P. W. Dooley, or H. H. Baker to confirm your attendance at this meeting.

The JCUSC appreciates your participation in the safety concern process.

Distribution:

cc:
J. J. Armijo
M. E. Blair
D. A. Huyett
N. D. Neal
S. K. Stovall
C. K. Thornton
G. E. Troutman
L. D. Graham
T. J. Tegeler
E. I. Tietenberg



**JOINT COMPANY - UNION
SAFETY COMMITTEE**

February 18, 1994

TO:

██████████
Rad Ops
Bldg. 707
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: 92-349
UNTIMELY RADIOLOGICAL POSTING


Please disregard letter of February 11, 1994, same subject, because the letter was sent erroneously.



JOINT COMPANY-UNION SAFETY COMMITTEE

January 26, 1995

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 92-349
UNTIMELY RADIOLOGICAL POSTING

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:
E. A. Christopher
M. D. Fitzpatrick
A. J. Holifield
D. D. Melton
A. C. Scarpella
PATS

