




JOINT COMPANY-UNION SAFETY COMMITTEE

January 26, 1995

TO:

████████████████████
Rad Prot
Building 779
Ext. ██████

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 92-423
UNQUALIFIED RPT'S PERFORMING SAAM VERIF

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. A. Geis
M. L. Littleton
S. D. Martinez
D. L. McCoy
D. D. Melton
A. C. Scarpella
PATS

JCUSC VERIFICATION FORM

Circle One - ~~Verified~~ Completed Reopen

ISP NO. _____ SAFETY CONCERN NO. 92-423 ORIGIN OF FINDING JCUSC

ACTION RESPONSIBILITY ASSIGNED TO ROD JBS

STATE OF FINDING: BLOG, UNQUALIFIED RPT'S PERFORMING UO's.

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.

WE NO LONGER HAVE BUILDING QUALS FOR RCT'Y ,
ROD CAN NOW SUPERCEDES BUILDING QUALS.

EG&G VERIFICATION BY: M.A. Martinez [Signature] DATE 1/25/95
Print Name Signature

UNION SAFETY COMMITTEE
VERIFICATION BY: A. C. Scarpella [Signature] DATE 1/23/95
Print Name Signature

APPROVED BY: Enn Tietenberg [Signature] DATE 2/25/95
Print Name Signature

APPROVED BY: Ted Tegeler [Signature] DATE 1-25-95
Print Name Signature

Distribution:

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

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. 92-423

EMPLOYEE NAME [Redacted] EMPLOYEE NUMBER [Redacted]

DEPARTMENT RADIATION PROTECTION BLDG. 779 PHONE [Redacted] SHIFT Jump

SUPERVISOR (Print) SHIRLEY MARTINEZ SUPV. EXT. 6402

MANAGER REPORTING TO DIRECTOR (Print): GARY CHAVEZ MANAGER EXT. 6402

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

Concern (briefly) MANAGEMENT WANTS UNQUALIFIED RPT'S TO PERFORM SAAM VERIFICATION IN BLDG 559.

Recommendation (Optional)

[Redacted] 10/9/92 [Signature] 12/4/92
Employee Signature Date Steward Signature (If Applicable) Date

This was given to me 12/11/92 SJ Martinez

Supervision Response (within 5 working days)

Management is currently working a new qual package for SAAM verification in Bldg 559. This will not use unqualified RPT'S to do SAAM verification

Supervision Signature [Signature] Date 12/16/92

Manager Reporting to Director _____ Date _____

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

I am satisfied with the results. I am not satisfied.

Brief reason if not satisfied: RPT'S WILL BE DOING LCO'S WITHOUT PROPER TRAINING.

Employee Signature [Redacted] Date 12/16/92

JCUSC received Safety Concern on: 12/21/92

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

Assigned to: Union: Scarpella Date 12-24-92

Company: J. Ray Date 1-4-93


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



**JOINT COMPANY - UNION
SAFETY COMMITTEE**

January 04, 1993

TO: [REDACTED]
Rad Prot
Building 779
Ext. [REDACTED]


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: 92-423
UNQUALIFIED RPT'S PERFORMING SAAM VERIF

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:
G. J. Chavez
W. D. Ewan
J. A. Geis
N. E. Jennett
S. D. Martinez
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 - 423
TITLE: UNQUALIFIED RPT's PERFORMING SAAM VERIFICATION

CONCERNED EMPLOYEE: [REDACTED]-----, 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: JAN. 22, 1993

TIME: 10:00

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:


- G.J. CHAVEZ _____
- J.A. GEIS _____
- S.D. MARTINEZ _____
- T.J. TEGELER _____
- E.I. TIETENBERG _____



**JOINT COMPANY - UNION
SAFETY COMMITTEE**

November 11, 1993

TO: [REDACTED]
Rad Protection
Bldg. 779
Ext. [REDACTED]


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: 92-423
UNQUALIFIED RPT'S PERFORMING SAAM VERIF

This letter is to inform you of the reassignment of the Union Representative for the above mentioned safety concern. The Union Investigator and the Company Investigator are listed below:

Company Representative: J. A. Ray Ext. 5130

Union Representative: D. L. McCoy Ext. 5298

**JOINT COMPANY - UNION
SAFETY COMMITTEE**

Date: January 19, 1994
To: Distribution
From: D. L. McCoy, *DLM* Joint Company/Union Safety Committee
Building T690G, Ext. 5298
DDM D. D. Melton, Joint Company/Union Safety Committee,
Building T881B, Ext. 5130

**SUBJECT: REQUEST FOR PARTICIPATION IN SAFETY CONCERN PROCESS:
92-423, UNQUALIFIED RPT'S PERFORMING SAAM VERIF**

[REDACTED] 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 representative in resolving this safety concern. Please bring all documentation that you have in regards to this issue to this meeting. The meeting to determine a course of action for this concern has been set for the following:

Date: February 15, 1994
Time: 0900
Location: Conference Room T690G

Please contact D. L. McCoy or D. D. Melton, to confirm your attendance at this meeting.

The JCUSC appreciates your participation in the safety concern process.

DISTRIBUTION:

M. C. Bratley
[REDACTED]

J. A. Geis
S. D. Martinez
A. C. Scarpella
R. L. Wilson

CC:

E. I. Tietenberg
T. J. Tegeler



**JOINT COMPANY - UNION
SAFETY COMMITTEE**

Date: December 20, 1993

To: Distribution

From: D. L. McCoy, Joint Company/Union Safety Committee
Building T690G, Ext. 5298
D. D. Melton, Joint Company/Union Safety Committee
Building T881B, Ext. 5130

**SUBJECT: REQUEST FOR PARTICIPATION IN SAFETY CONCERN PROCESS:
92-423, UNQUALIFIED RPT'S PERFORMING SAAM VERIF.**

[REDACTED] 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 representative in resolving this safety concern. Please bring all documentation that you have in regards to this issue to this meeting. The meeting to determine a course of action for this concern has been set for the following:

Date: January 19, 1993
Time: 0900
Location: Conference Room T690G

Please contact D. L. McCoy or D. D. Melton to confirm your attendance at this meeting.

The JCUSC appreciates your participation in the safety concern process.

DISTRIBUTION:

M. C. Bratley

[REDACTED]
J. A. Geis
S. D. Martinez
A. C. Scarpella
R. L. Wilson

CC:

E. I. Tietenberg
T. J. Tegeler
PATS