JOINT COMPANY-UNION
SAFETY COMMITTEE

January 26, 1995

TO: [Redacted]
Rad Prot
Building 779
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 92-423
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. ___ ORIGIN OF FINDING: JCUSC

ACTION RESPONSIBILITY ASSIGNED TO: R&D DJ'S

STATE OF FINDING: BLOG: UNQUALIFIED RPTY PERFORMING CCOS,

EXPLANATION OF VERIFICATION:

1. Does the action plan address the intent of the original finding? yes
2. Has the situation described in the finding been adequately improved or corrected? yes

VERIFICATION DETAIL - Describe the actions taken to reach a disposition on this finding.

WE NO LONGER USE BUILDING QUAYS FOR RCTY. R&D CON NOW SUBSTANTIALLY USE BUILDING QUAYS.

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

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

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

APPROVED BY: Ted Tegeler DATE 2/25/95
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]
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).

Date Steward Signature (If Applicable) Date: 10/9/92

Supervision Response (within 5 working days):

Management is currently working a memo about replacement of SAAM verification in BLDG. 559. This will be done by unqualified RPT'S to do SAAM verification.

Supervision Signature: [Redacted]
Manager Reporting to Director: [Redacted]

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]

JCUSC received Safety Concern: 12/16/92

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

Assigned to: Union: Scarpella
Company: J. Ray

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

RF-45500 (Rev. 10/90) Destroy Previous Issues

12-24-92
1-4-93
January 04, 1993

TO: 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
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 representative in resolving this/these safety concerns. The meeting to determine a course 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 attendance at this meeting.

The JCUSC appreciates your participation in the safety concern process.

DISTRIBUTION:

G.J. CHAVEZ

J.A. GEIS

S.D. MARTINEZ

T.J. TEGLER

E.I. TIETENBERG
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
Date: January 19, 1994

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

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

CC:
E. I. Tietenberg
T. J. Tegeler
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 T88TB, Ext. 5130

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

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

CC:
E. I. Tietenberg
T. J. Tegeler
PATS