

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. 92-052

EMPLOYEE NAME [Redacted] EMPLOYEE NUMBER [Redacted]
DEPARTMENT Rad ops BLDG. 707 PHONE [Redacted] SHIFT Days
SUPERVISOR (Print) Gerry McKenna SUPV. EXT. 7596
MANAGER REPORTING TO DIRECTOR (Print): ED CHRISTOPHER MANAGER EXT.

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

Concern (briefly) The Counting Lab in Bld 123 Failed to count the daily
AK Airhead route one day last week. One week later they count
it. The DAC is exceeded on Airheads 30+38 - Mod. I was not posted
per procedure

Recommendation (Optional) 1.) This is the 3rd time in 2 months notification was not made.
2.) The Count Lab should be done by RPTS 3.) The Count Lab
should be in the P.A. 4.) RPTS should have control of postings for DAC
i.c. Scapellato 2/14/92

Date [Redacted] 2-14-92 Steward Signature (If Applicable) Date

Supervision Response (within 5 working days) Current postings for DAC and report
of high airheads has been an ongoing problem. Mr. Puccio
told me upper management believe Rad Ops should do their
own airheads and DAC sampling. The resolution of equipment
is being eased into and Bld 123 has been asked to notify
Rad Ops on high airheads directly.

Supervision Signature Gerry McKenna Date 3-3-92
Manager Reporting to Director Date

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: NO INTERIM PLAN UNTIL WE DO OUR OWN COUNTING.
ALTHOUGH RAD OPS ASKED BLD 123 TO REPORT HIGH DACS TO RAD OPS.
BLD 123 HASN'T AGREED

Employee Signature [Redacted] Date 3-12-92
JCUSC received Safety Concern on: 3-18-92

To be completed by the JCUSC Co-Chairperson(s)
Assigned to: Union: DL McCoy Date 3-18-92
Company: J. Ray Date 3-23-92

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

## Response to Safety Concern Case No. 92-052

1. According to Radiological Health procedures airheads returned to the lab has to be held for a minimum of 48 hours to allow for the short-lived radon and thorium constituents to decay out.

If the sample counts more than 10% DAC, radiological operations is immediately informed by fax, phone or pager.

Radiological Health also reports that if results are late, it is due to the fact that they receive the airheads late, (Van breaks down, only one allowed into the zone, RPT's unavailable to transport airheads, airheads are sometimes returned unchanged, etc, etc).

2. Equipment has been purchased, procedures written and personnel trained to have a high-level counting lab installed in bldg 707. This move is currently in progress and is solely for the purpose of reducing reporting times and to have a controlled environment to analyze "special" samples.


**MANAGEMENT SYSTEMS  
DATA ENTRY FORM**


Date 02/24/92  
Source JCUSC  
ISP Number \_\_\_\_\_ JCUSC ID Number 92-052  
Title Counting Lab - Bldg 123  
Responsible Manager G. H. McKenna  
AGM M. T. Sullivan  
Status Open  
Actions Blue Copy  
\_\_\_\_\_  
\_\_\_\_\_

Source JCUSC  
ISP Number \_\_\_\_\_ JCUSC ID Number \_\_\_\_\_  
Title \_\_\_\_\_  
Responsible Manager \_\_\_\_\_  
AGM \_\_\_\_\_  
Status \_\_\_\_\_  
Actions \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



JOINT COMPANY - UNION  
SAFETY COMMITTEE


DATE: March 02, 1992  
TO: G. H. McKenna, Rad Ops, Bldg. 707, X7596  
FROM:  E. I. Tietenberg, Joint Co./Union Safety Comm., Bldg. T452B, X7620  
M. F. Wood, Joint Co./Union Safety Comm., Bldg. T690G, X5800  
SUBJECT: SUPERVISION RESPONSE TO SAFETY CONCERN: 92-052\*  
COUNTING LAB - BLDG 123

On February 14, 1992, a Joint Company/Union Safety Committee (JCUSC) form filed by  was sent to you for response and action. Resolution of safety concerns is a line management responsibility.

Please complete the supervision response portion of the concern form and review it with the manager reporting to the director or AGM for his concurrence, since his signature is also required. After you have completed this, review it with the employee and obtain his/her response and signature whether your answer is satisfactory.

When the above mentioned actions have been completed, the form has to be forwarded to the JCUSC for further action. Please note, your response is required within five working days of receipt of the concern.

cc:

  
A. J. Holifield  
L. G. Ubias

**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

DATE: March 16, 1992  
TO: L. G. Ubias, Rad Ops, Bldg. 707, 5725  
FROM: *HB* E. I. Tietenberg, Joint Co./Union Safety Comm., Bldg. T452B, X7620  
*MM* F. Wood, Joint Co./Union Safety Comm., Bldg. T690G, X5800  
SUBJECT: MANAGEMENT RESPONSE TO SAFETY CONCERN: 92-052\*  
COUNTING LAB - BLDG 123

On February 1992, a Joint Company/Union Safety Committee (JCUSC) form filed by [REDACTED] was sent to G. H. McKenna for response and action. Resolution of safety concerns is a line management responsibility.

Please have the supervisor complete the supervision response portion of the attached safety concern form. After completion of your review, please sign the form and have the supervisor review it with the employee to obtain his/her response and signature whether the answers provided are satisfactory.

When the above mentioned actions have been completed, the form has to be forwarded to the JCUSC for further action. Please note, by contractual agreement, supervision response is required within five working days of receipt of the concern.

cc:

[REDACTED]  
A. J. Holifield  
G. H. McKenna



**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

DATE: March 25, 1992

TO: [REDACTED], Rad Ops, Bldg. 707, X [REDACTED]

FROM: *RJ* E. I. Tietenberg, Joint Co./Union Safety Comm., Bldg. T452B, X7620  
*MJM* M. F. Wood, Joint Co./Union Safety Comm., Bldg. T690G, X5800

SUBJECT: ASSIGNMENT OF SAFETY CONCERN: 92-052  
COUNTING LAB - BLDG 123

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:

Union Representative: D. L. McCoy Phone: 5298

cc:

A. J. Holifield  
D. L. McCoy  
G. H. McKenna  
J. A. Ray  
A. C. Scarpella  
V. M. Scott  
L. G. Ubias

DATE: APRIL 2, 1992

TO: DISTRIBUTION

FROM: J. A. RAY, JCUSC  
D. L. MCCOY, JCUSC

THANKS  
Billie

SUBJECT: REQUEST FOR PARTICIPATION IN SAFETY CONCERN PROCESS: 92-  
052 COUNTING LAB BLDG 123

██████████ 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: APRIL 16, 1992

TIME: 0900

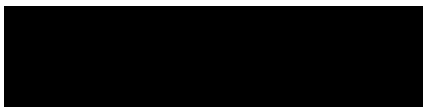
LOCATIONS: BLDG T690G, CONFERENCE ROOM

PLEASE CONTACT J. A. RAY OR D. L. MCCOY TO CONFIRM YOUR ATTENDANCE AT THIS MEETING

THE JCUSC APPRECIATES YOUR PARTICIPATION IN THE SAFETY CONCERN PROCESS.

DISTRIBUTION

A. C. SCARPELLA  
G. H. MCKENNA  
K. ZBRYK  
C. TRICE  
E. CHRISTOPHER  
S. D. STALEY







## JOINT COMPANY - UNION SAFETY COMMITTEE

DATE: April 7, 1992  
TO: Distribution  
FROM: D. L. McCoy, Joint Co/Union Safety Comm, Bldg. T690G, X5298  
J. A. Ray, Joint Co/Union Safety Comm, Bldg. 881, X3057  
SUBJECT: REQUEST FOR PARTICIPATION IN SAFETY CONCERN PROCESS: 92-052  
COUNTING LAB BUILDING 123

[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. The meeting to determine a course of action for this concern has been set for the following:

Date: April 16, 1992  
Time: 9:00 AM  
Location: T690G Conference Room

Please contact D. L. McCoy or J. A. Ray to *confirm* your attendance at this meeting.

The JCUSC appreciates your participation in the safety concern process.

### Distribution

[REDACTED]  
E. A. Christopher  
G. H. McKenna  
A. C. Scarpella  
S. D. Staley  
C. Trice  
K. Zbryk

cc:  
E. I. Tietenberg  
M. F. Wood



DATE: MAY 6, 1992

TO: ██████████

FROM: MCCOY  
RAY

SUBJECT: RESOLUTION OF SAFETY CONCERN 92-052 COUNTING LAB - BLDG  
123

THE JCUSC HAS INVESTIGATED THE ABOVE MENTIONED CONCERN, A MEETING WAS HELD ON APRIL 16, 1992 AT 0900 IN ATTENDANCE WAS AS FOLLOWS: ██████████, G. H. MCKENNA, A. C. SCARPELLA, S. D. STALEY, C. TRICE, K. ZBRYK. THE COURSE OF ACTION DETERMINED TO RESOLVE THIS CONCERN WAS: ~~THAT ALL ROUTINE AIR HEAD SAMPLES WITH A DAC OF 10% OR GREATER~~ <sup>will have</sup> A COPY OF THE DOCUMENTATION THAT SHOWS THE RESULTS OF THE ANALYSIS ~~WILL BE~~ <sup>will</sup> FORWARDED BY FAX MACHINE TO THE RADIOLOGICAL OPERATIONS OFFICE IN THAT BUILDING, AND, ~~ALSO~~ <sup>to</sup> THE RAD ENG FOR THAT AREA. ~~AND THAT THE ROI PROCEDURE 4.1~~ <sup>to addition</sup> ~~BE~~ <sup>will</sup> ADHERED TO. THE JCUSC CONSIDERS THIS CONCERN ADEQUATELY ADDRESSED.

CC.

THE EMPLOYEES THAT WAS IN ATTENDANCE AT THE MEETING AND ALL OP'S OPERATION MANAGERS IN ALL BUILDINGS. RAD



**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

May 06, 1992

To: [REDACTED]  
Rad Ops  
Building 707  
Ext. [REDACTED]

From: D. L. McCoy / J. A. Ray  
Joint Company/Union Safety Committee  
Building 690TG / Building 452TB  
Ext. 5298 / Ext.

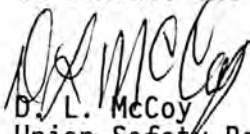
SUBJECT: RESOLUTION OF SAFETY CONCERN: 92-052  
COUNTING LAB - BLDG 123

The Joint Company/Union Safety Committee (JCUSC) has investigated the above safety concern. Those in attendance at the meeting held on April 16, 1992 were [REDACTED], G. H. McKenna, A. C. Scarpella, S. D. Staley, C. Trice, and K. Zbryk.

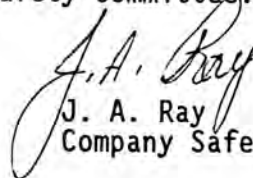
The course of action determined to resolve this concern was: All routine air head samples with a DAC of 10% or greater will have a copy of the documentation that shows the results of the analysis forwarded by Fax machine to the Radiological Operations office in that building, and to the Radiological Engineering office for that area. In addition, ROI procedure 4.1 will be adhered to.

With these action, the JCUSC considers this concern adequately addressed.

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.



D. L. McCoy  
Union Safety Representative



J. A. Ray  
Company Safety Representative

cc:

C. Trice  
K. Zbryk  
[REDACTED]  
A. J. Holifield  
G. H. McKenna

A. C. Scarpella  
V. M. Scott  
S. D. Staley  
E. I. Tietenberg  
L. G. Ubias

M. F. Wood  
M. T. Sullivan

# MANAGEMENT SYSTEMS DATA ENTRY FORM

Date 05/12/92

Source **JCUSC**

ISP Number \_\_\_\_\_ JCUSC ID Number 92-052

Title Counting Lab - Bldg 123

Responsible Manager \_\_\_\_\_

AGM \_\_\_\_\_

Status In Verification

Actions Corrective action has been implemented.

\_\_\_\_\_

\_\_\_\_\_

Source **JCUSC**

ISP Number \_\_\_\_\_ JCUSC ID Number \_\_\_\_\_

Title \_\_\_\_\_

Responsible Manager \_\_\_\_\_

AGM \_\_\_\_\_

Status \_\_\_\_\_

Actions \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DBF  
P

COMMITMENTS TRACKING SYSTEM  
FINAL CERTIFICATE OF COMPLETION

Check One: ISP  Occurrence  Other 92-052  
Ref. Number: 09.11.052 Responsible Manager: G.H. McKenna  
Title: Counting Lab - Building 123  
Department: Radiological Operations  
Building and Extension: Building 707; X 7596  
Date all Corrective Actions were completed: \_\_\_\_\_

Summary of Corrective Actions Taken and Documentation (if documentation is not attached, list its location):

Radiological Operations considers this safety concern closed. See attached resolution letter from the Joint Company - Union Safety Comm. Hec.

SIGNATURE BLOCK

[Signature] \_\_\_\_\_ Date 5-28-92  
Responsible Manager  
[Signature] \_\_\_\_\_ Date 5-28-92  
Next Level Management

COMMITMENTS TRACKING USE ONLY

Database Updated: 1/1 Program Personnel: \_\_\_\_\_

in DB & P



**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

DATE: July 29, 1992  
TO: M. Littleton, Rad. Health, Bldg. 123, X5820  
FROM: <sup>ABL</sup> E. I. Tietenberg, Joint Co./Union Safety Comm., Bldg. T452B, X7620  
<sub>MMW</sub> M. F. Wood, Joint Co./Union Safety Comm., Bldg. T690G, X5800  
SUBJECT: FAILED VERIFICATION OF SAFETY CONCERN: 92-052  
COUNTING LAB - BLDG 123

The actions defined in the resolution of this safety concern have not been completed, or are not in compliance with the intent of the resolution as verified by the Joint Company/Union Safety Committee (see attached). A revised action plan detailing your intent to complete these actions must be submitted to Operations Monitoring in accordance with the Administrative Procedures Manual, Section 3.02, Commitments Management.

Please contact E. I. Tietenberg, X7620, or M. T. Stanley, X2073, for additional information.

EIT.mts

Attachment:  
As Stated

cc:

- 
- A. J. Holifield
- G. H. McKenna
- A. C. Scarpella
- V. M. Scott
- S. D. Staley
- M. T. Sullivan

JCUSC VERIFICATION FORM

Circle One - Verified Complete  Reopen

ISP NO 09.11.050 FINDING NO 9-050 ORIGIN OF FINDING JCUSC

ACTION RESPONSIBILITY ASSIGNED TO: L.G. Ubias

STATEMENT OF FINDING :


Accounting Lab

EXPLANATION OF VERIFICATION:

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

Yes  No   
 Yes  No

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

7249 talked with   
 Problem is not resolved

EG&G VERIFICATION BY \_\_\_\_\_  
Print Name Signature

DATE \_\_\_\_\_

UNION SAFETY COMMITTEE  
 VERIFICATION BY Peggy Asmus Peggy Asmus  
Print Name Signature

DATE 7-24-92

APPROVED BY \_\_\_\_\_  
Print Name Signature

DATE \_\_\_\_\_

APPROVED BY \_\_\_\_\_  
Print Name Signature

DATE \_\_\_\_\_

Distribution:

Performance Assurance - Commitments Tracking Group - T130G  
 Joint Company Union Safety Committee - T452B

JCUSC VERIFICATION FORM

Circle One - Verified Complete Reopen

ISP NO 09.11.050 FINDING NO 9-050 ORIGIN OF FINDING \_\_\_\_\_ JCUSC \_\_\_\_\_

ACTION RESPONSIBILITY ASSIGNED TO: L.G. Ubias

STATEMENT OF FINDING :

Accounting Lab

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.

7249 talked with [redacted]  
Problem is not resolved

EG&G VERIFICATION BY HUGH H. BAKER [Signature] DATE 7-31-92  
Print Name Signature

UNION SAFETY COMMITTEE VERIFICATION BY Peggy Ausmus [Signature] DATE 7-24-92  
Print Name Signature

APPROVED BY MFWood [Signature] DATE 7-24-92  
Print Name Signature

APPROVED BY HUGH H. BAKER [Signature] DATE 7-31-92  
Print Name Signature

Distribution:

Performance Assurance - Commitments Tracking Group - T130G  
Joint Company Union Safety Committee - T452B



COMMITMENTS TRACKING SYSTEM  
Final Certificate of Completion

RECEIVED  
NAS/OA

92-052

Check One: ISP X CMM \_\_\_\_\_ Occurrence 1993 MAY -4 P 1:52 Other \_\_\_\_\_

Ref. Number: 92-004448(09.11.052) Responsible Manager: G. H. McKenna

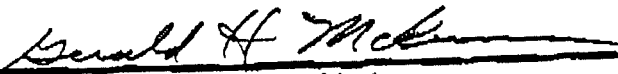
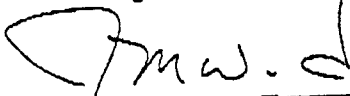
Title: Counting Lab - Bldg. 123


Department: Radiological Operations

Building and Extension: Bldg. T690A / X7103

Date all Corrective Actions were completed: April 14, 1993

Summary of Corrective Actions Taken and Documentation (If documentation is not attached, list its location):  
Verification has been made with the Counting Lab Manager in Building 123 that notification is being made to the appropriate Rad. Ops. and Rad. Eng. personnel via fax when any air head results are greater than 10% DAC.

SIGNATURE BLOCK	
	<u>4-29-93</u>
Responsible Manager G. H. McKenna	Date
	<u>4-29-93</u>
Next Level Management J. M. Wood	Date
COMMITMENTS TRACKING USE ONLY	
Database Updated:	Program Personnel:


5/4/93  




**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

February 11, 1994

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: REASSIGNMENT OF SAFETY CONCERN: 92-052#  
COUNTING LAB - BLDG 123

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

Company Representative: D. D. Melton Phone: 5130

Union Representative: D. L. McCoy Phone: 5298



KAISER HILL  
COMPANY


## JOINT COMPANY-UNION SAFETY COMMITTEE



UNITED  
STEELWORKERS  
OF AMERICA

December 22, 1995

TO: [REDACTED]  
Rad Ops  
Building 707  
Ext. 4331

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 92-052#  
COUNTING LAB - BLDG 123

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:  
C. Trice  
K. Zbryk  
[REDACTED]  
A. J. Holifield  
M. L. Littleton  
D. L. McCoy  
G. H. McKenna  
D. D. Melton  
A. C. Scarpella  
S. D. Staley  
PATS

**JCUSC VERIFICATION FORM**

**Check One** -  Verified Complete       Reopen

ISP # \_\_\_\_\_ JCUSC # 92-052 ORIGIN OF FINDING JCUSC

ACTION RESPONSIBILITY ASSIGNED TO: J. M. Wood

STATEMENT OF FINDING: Counting Lab - 123

**EXPLANATION OF VERIFICATION:**

1. Does the action plan address the intent of the resolution letter?      Yes x No \_\_\_

All routine air head samples with a DAC of 10% or greater are being faxed to the Rad Ops, and Rad Eng office. And adherence to ROI 4.1 is being executed.

VERIFICATION BY Dennis McCoy      [Signature]      DATE 12/19/95  
UNION INVESTIGATOR      Print Name      Signature

VERIFICATION BY F. L. Boocks      [Signature]      DATE 12/19/95  
COMPANY INVESTIGATOR      Print Name      Signature

APPROVED BY T. J. Tegeler      [Signature]      DATE 12-19-95  
UNION CO-CHAIR      Print Name      Signature

APPROVED BY E. I. Tietenberg      [Signature]      DATE 12/19/95  
COMPANY CO-CHAIR      Print Name      Signature

**Distribution:**

- Performance Assurance - Commitments Tracking Group - T130G
- Joint Company/Union Safety Committee - T452B / T690G



## JOINT COMPANY - UNION SAFETY COMMITTEE

May 06, 1992

To: [Redacted]  
Rad Ops  
Building 707  
Ext. [Redacted]

From: D. L. McCoy / J. A. Ray  
Joint Company/Union Safety Committee  
Building 690TG / Building 452TB  
Ext. 5298 / Ext.

SUBJECT: RESOLUTION OF SAFETY CONCERN: 92-052  
COUNTING LAB - BLDG 123

The Joint Company/Union Safety Committee (JCUSC) has investigated the above safety concern. Those in attendance at the meeting held on April 16, 1992 were [Redacted], G. H. McKenna, A. C. Scarpella, S. D. Staley, C. Trice, and K. Zbryk.

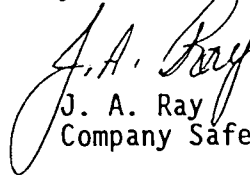
The course of action determined to resolve this concern was: All routine air head samples with a DAC of 10% or greater will have a copy of the documentation that shows the results of the analysis forwarded by Fax machine to the Radiological Operations office in that building, and to the Radiological Engineering office for that area. In addition, ROI procedure 4.1 will be adhered to.

With these action, the JCUSC considers this concern adequately addressed.

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.

  
D. L. McCoy

Union Safety Representative

  
J. A. Ray

Company Safety Representative

cc:

C. Trice

K. Zbryk

[Redacted]

A. J. Holifield

G. H. McKenna

A. C. Scarpella

V. M. Scott

S. D. Staley

E. I. Tietenberg

L. G. Ubias

M. F. Wood

M. T. Sullivan



# JOINT COMPANY - UNION SAFETY COMMITTEE

May 06, 1992

To: [Redacted]  
Rad Ops  
Building 707  
Ext. 4331

From: D. L. McCoy / J. A. Ray  
Joint Company/Union Safety Committee  
Building 690TG / Building 452TB  
Ext. 5298 / Ext.

SUBJECT: RESOLUTION OF SAFETY CONCERN: 92-052  
COUNTING LAB - BLDG 123

The Joint Company/Union Safety Committee (JCUSC) has investigated the above safety concern. Those in attendance at the meeting held on April 16, 1992 were [Redacted], G. H. McKenna, A. C. Scarpella, S. D. Staley, C. Trice, and K. Zbryk.

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With these action, the JCUSC considers this concern adequately addressed.

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.

  
D. L. McCoy  
Union Safety Representative

  
J. A. Ray  
Company Safety Representative

cc:  
C. Trice  
K. Zbryk  
[Redacted]  
A. J. Holifield  
G. H. McKenna

A. C. Scarpella  
V. M. Scott  
S. D. Staley  
E. I. Tietenberg  
L. G. Ubias

M. F. Wood  
M. T. Sullivan




## JOINT COMPANY-UNION SAFETY COMMITTEE



December 22, 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 92-052#  
COUNTING LAB - BLDG 123

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:  
C. Trice  
K. Zbryk  
[REDACTED]  
A. J. Hollifield  
M. L. Littleton  
D. L. McCoy  
G. H. McKenna  
D. D. Melton  
A. C. Scarpella  
S. D. Staley  
PATS



**JCUSC VERIFICATION FORM**

**Check One** -  Verified Complete  Reopen

ISP # \_\_\_\_\_ JCUSC # 92-052 ORIGIN OF FINDING JCUSC

ACTION RESPONSIBILITY ASSIGNED TO: J. M. Wood

STATEMENT OF FINDING: Counting Lab - 123

**EXPLANATION OF VERIFICATION:**

1. Does the action plan address the intent of the resolution letter? Yes x No \_\_\_\_\_

All routine air head samples with a DAC of 10% or greater are being faxed to the Rad Ops, and Rad Eng office. And adherence to ROI 4.1 is being executed.

VERIFICATION BY Dennis McCoy DATE 12/19/95  
UNION INVESTIGATOR [Signature] Print Name Signature

VERIFICATION BY F. L. Boocks DATE 12/19/95  
COMPANY INVESTIGATOR [Signature] Print Name Signature

APPROVED BY T. J. Tegeler DATE 12-19-95  
UNION CO-CHAIR [Signature] Print Name Signature

APPROVED BY E. I. Tietenberg DATE 12/19/95  
COMPANY CO-CHAIR [Signature] Print Name Signature

**Distribution:**

- Performance Assurance - Commitments Tracking Group - T130G
- Joint Company/Union Safety Committee - T452B / T690G

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. 92-052

EMPLOYEE NAME [Redacted] EMPLOYEE NUMBER [Redacted]

DEPARTMENT Rad Ops BLDG. 707 PHONE [Redacted] SHIFT Days

SUPERVISOR (Print) Gerry McKenna SUPV. EXT. 7596

MANAGER REPORTING TO DIRECTOR (Print): ED CHRISTOPHER MANAGER EXT. \_\_\_\_\_

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

Concern (briefly) The Counting Lab in Bld 123 Failed to count the daily Air Head route one day last week. One week later they count it. The DAC is exceeded on Air Heads 30+38 - Mod. I was not posted per procedure

Recommendation (Optional) 1.) This is the 3rd time in 2 months notification was not made 2.) The Count Lab should be done by RPTS 3.) The Count Lab should be in the P.A. 4.) RPTS should have control of postings for DAC

[Redacted] Date 2-14-92 Steward Signature (If Applicable) J.C. Scapellato Date 2/14/92

Supervision Response (within 5 working days) Current postings for DAC and report of high airheads has been an ongoing problem. Mr. Buccia told me upper management believe Rad Ops should do their own airheads and DAC sampling. The resolution of equipment is being worked into and Bld 123 has been asked to notify Rad Ops on high airheads directly.

Supervision Signature Gerry McKenna Date 3-3-92

Manager Reporting to Director [Redacted] 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: NO interim plan until we do our own counting. Although Rad Ops asked Bld 123 to report High DACs to Rad Ops. Bld 123 hasn't agreed

Employee Signature [Redacted] Date 3-12-92

JCUSC received Safety Concern on: 3-18-92

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

Assigned to: Union: D L McCoy Date 3-18-92

Company: J. Ray Date 3-23-92

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

Response to Safety Concern Case No. 92-052

1. According to Radiological Health procedures airheads returned to the lab has to be held for a minimum of 48 hours to allow for the short-lived radon and thorium constituents to decay out.

If the sample counts more than 10% DAC, radiological operations is immediately informed by fax, phone or pager.

Radiological Health also reports that if results are late, it is due to the fact that they receive the airheads late, (Van breaks down, only one allowed into the zone, RPT's unavailable to transport airheads, airheads are sometimes returned unchanged, etc, etc).

2. Equipment has been purchased, procedures written and personnel trained to have a high-level counting lab installed in bldg 707. This move is currently in progress and is solely for the purpose of reducing reporting times and to have a controlled environment to analyze "special" samples.

**MANAGEMENT SYSTEMS  
DATA ENTRY FORM**

Date 02/24/92

Source **JCUSC**

ISP Number \_\_\_\_\_ JCUSC ID Number 92-052

Title Accounting Lab - Bldg 123

Responsible Manager G. H. McKenna

AGM M. T. Sullivan

Status Open

Actions Blue Copy

\_\_\_\_\_  
\_\_\_\_\_

Source **JCUSC**

ISP Number \_\_\_\_\_ JCUSC ID Number \_\_\_\_\_

Title \_\_\_\_\_

Responsible Manager \_\_\_\_\_

AGM \_\_\_\_\_


Status \_\_\_\_\_

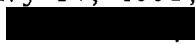
Actions \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_



JOINT COMPANY - UNION  
SAFETY COMMITTEE


DATE: March 02, 1992  
TO: G. H. McKenna, Rad Ops, Bldg. 707, X7596  
FROM:  E. I. Tietenberg, Joint Co./Union Safety Comm., Bldg. T452B, X7620  
M. F. Wood, Joint Co./Union Safety Comm., Bldg. T690G, X5800  
SUBJECT: SUPERVISION RESPONSE TO SAFETY CONCERN: 92-052\*  
COUNTING LAB - BLDG 123

On February 14, 1992, a Joint Company/Union Safety Committee (JCUSC) form filed by  was sent to you for response and action. Resolution of safety concerns is a line management responsibility.

Please complete the supervision response portion of the concern form and review it with the manager reporting to the director or AGM for his concurrence, since his signature is also required. After you have completed this, review it with the employee and obtain his/her response and signature whether your answer is satisfactory.

When the above mentioned actions have been completed, the form has to be forwarded to the JCUSC for further action. Please note, your response is required within five working days of receipt of the concern.

cc:

  
A. J. Holifield  
L. G. Ubias



## JOINT COMPANY - UNION SAFETY COMMITTEE

DATE: March 16, 1992

TO: L. G. Ubias, Rad Ops, Bldg. 707, 5725

FROM: *HB* E. I. Tietenberg, Joint Co./Union Safety Comm., Bldg. T452B, X7620  
*MAWA* M. F. Wood, Joint Co./Union Safety Comm., Bldg. T690G, X5800

SUBJECT: MANAGEMENT RESPONSE TO SAFETY CONCERN: 92-052\*  
COUNTING LAB - BLDG 123

On February 14, 1992, a Joint Company/Union Safety Committee (JCUSC) form filed [REDACTED] was sent to G. H. McKenna for response and action. Resolution of safety concerns is a line management responsibility.

Please have the supervisor complete the supervision response portion of the attached safety concern form. After completion of your review, please sign the form and have the supervisor review it with the employee to obtain his/her response and signature whether the answers provided are satisfactory.

When the above mentioned actions have been completed, the form has to be forwarded to the JCUSC for further action. Please note, by contractual agreement, supervision response is required within five working days of receipt of the concern.

cc:

[REDACTED]  
A. J. Holifield  
G. H. McKenna



**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

DATE: March 25, 1992

TO: [REDACTED], Rad Ops, Bldg. 707, [REDACTED]

FROM: *RS* E. I. Tietenberg, Joint Co./Union Safety Comm., Bldg. T452B, X7620  
*MM* F. Wood, Joint Co./Union Safety Comm., Bldg. T690G, X5800

SUBJECT: ASSIGNMENT OF SAFETY CONCERN: 92-052  
COUNTING LAB - BLDG 123

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:

Union Representative: D. L. McCoy Phone: 5298

cc:

A. J. Holifield  
D. L. McCoy  
G. H. McKenna  
J. A. Ray  
A. C. Scarpella  
V. M. Scott  
L. G. Ubias



DATE: APRIL 2, 1992

TO: DISTRIBUTION

FROM: J. A. RAY, JCUSC  
D. L. MCCOY, JCUSC

THANKS  
Billie

SUBJECT: REQUEST FOR PARTICIPATION IN SAFETY CONCERN PROCESS: 92-052 COUNTING LAB BLDG 123

██████████ 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: APRIL 16, 1992

TIME: 0900

LOCATIONS: BLDG T690G, CONFERENCE ROOM

PLEASE CONTACT J. A. RAY OR D. L. MCCOY TO CONFIRM YOUR ATTENDANCE AT THIS MEETING

THE JCUSC APPRECIATES YOUR PARTICIPATION IN THE SAFETY CONCERN PROCESS.

DISTRIBUTION

- A. C. SCARPELLA
- G. H. MCKENNA
- K. ZBRYK
- C. TRICE
- E. CHRISTOPHER
- S. D. STALEY





JOINT COMPANY - UNION  
SAFETY COMMITTEE

DATE: April 7, 1992  
TO: Distribution  
FROM: D. L. McCoy, Joint Co/Union Safety Comm, Bldg. T690G, X5298  
J. A. Ray, Joint Co/Union Safety Comm, Bldg. 881, X3057  
SUBJECT: REQUEST FOR PARTICIPATION IN SAFETY CONCERN PROCESS: 92-052  
COUNTING LAB BUILDING 123

[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. The meeting to determine a course of action for this concern has been set for the following:

Date: April 16, 1992  
Time: 9:00 AM  
Location: T690G Conference Room

Please contact D. L. McCoy or J. A. Ray to *confirm* your attendance at this meeting.

The JCUSC appreciates your participation in the safety concern process.

Distribution

[REDACTED]  
E. A. Christopher  
G. H. McKenna  
A. C. Scarpella  
S. D. Staley  
C. Trice  
K. Zbryk

cc:  
E. I. Tietenberg  
M. F. Wood

DATE: MAY 6, 1992

TO: [REDACTED]

FROM: MCCOY  
RAY

SUBJECT: RESOLUTION OF SAFETY CONCERN 92-052 COUNTING LAB - BLDG  
123

THE JCUSC HAS INVESTIGATED THE ABOVE MENTIONED CONCERN, A MEETING WAS HELD ON APRIL 16, 1992 AT 0900 IN ATTENDANCE WAS AS FOLLOWS: [REDACTED], G. H. MCKENNA, A. C. SCARPELLA, S. D. STALEY, C. TRICE, K. ZBRYK. THE COURSE OF ACTION DETERMINED TO RESOLVE THIS CONCERN WAS: ~~THAT ALL ROUTINE AIR HEAD SAMPLES WITH A DAC OF 10% OR GREATER~~ <sup>will have</sup> A COPY OF THE DOCUMENTATION THAT SHOWS THE RESULTS OF THE ANALYSIS ~~WILL BE~~ FORWARDED BY FAX MACHINE TO THE RADIOLOGICAL OPERATIONS OFFICE IN THAT BUILDING, AND, ~~ALSO~~ <sup>to</sup> THE RAD ENG FOR THAT AREA. ~~AND THAT THE~~ <sup>In addition,</sup> ROI PROCEDURE 4.1 ~~BE~~ <sup>will</sup> ADHERED TO. THE JCUSC CONSIDERS THIS CONCERN ADEQUATELY ADDRESSED.

CC.

THE EMPLOYEES THAT WAS IN ATTENDANCE AT THE MEETING AND ALL RAD OP'S OPERATION MANAGERS IN ALL BUILDINGS.



**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

May 06, 1992

To: [REDACTED]  
Rad Ops  
Building 707  
Ext. [REDACTED]

From: D. L. McCoy / J. A. Ray  
Joint Company/Union Safety Committee  
Building 690TG / Building 452TB  
Ext. 5298 / Ext.

SUBJECT: RESOLUTION OF SAFETY CONCERN: 92-052  
COUNTING LAB - BLDG 123

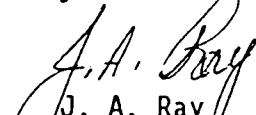
The Joint Company/Union Safety Committee (JCUSC) has investigated the above safety concern. Those in attendance at the meeting held on April 16, 1992 were [REDACTED], G. H. McKenna, A. C. Scarpella, S. D. Staley, C. Trice, and K. Zbryk.

The course of action determined to resolve this concern was: All routine air head samples with a DAC of 10% or greater will have a copy of the documentation that shows the results of the analysis forwarded by Fax machine to the Radiological Operations office in that building, and to the Radiological Engineering office for that area. In addition, ROI procedure 4.1 will be adhered to.

With these action, the JCUSC considers this concern adequately addressed.

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.

  
D. L. McCoy  
Union Safety Representative

  
J. A. Ray  
Company Safety Representative

cc:

C. Trice  
K. Zbryk  
[REDACTED]  
A. J. Holifield  
G. H. McKenna

A. C. Scarpella  
V. M. Scott  
S. D. Staley  
E. I. Tietenberg  
L. G. Ubias

M. F. Wood  
M. T. Sullivan

# MANAGEMENT SYSTEMS DATA ENTRY FORM

Date 05/12/92

Source JCUSC

ISP Number \_\_\_\_\_ JCUSC ID Number 92-052

Title Counting Lab - Bldg 123

Responsible Manager \_\_\_\_\_

AGM \_\_\_\_\_

Status In Verification

Actions Corrective action has been implemented.

\_\_\_\_\_

\_\_\_\_\_

Source JCUSC

ISP Number \_\_\_\_\_ JCUSC ID Number \_\_\_\_\_

Title \_\_\_\_\_

Responsible Manager \_\_\_\_\_

AGM \_\_\_\_\_

Status \_\_\_\_\_

Actions \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

052

COMMITMENTS TRACKING SYSTEM  
FINAL CERTIFICATE OF COMPLETION

RECEIVED FILE

Check One: ISP  Occurrence  Other 92-052

Ref. Number: 09.11.052 Responsible Manager: G.H. McKenna

Title: Counting Lab - Building 123

Department: Radiological Operations

Building and Extension: Building 707; X 7596

Date all Corrective Actions were completed: \_\_\_\_\_

Summary of Corrective Actions Taken and Documentation (if documentation is not attached, list its location):

Radiological Operations considers this safety concern closed. See attached resolution letter from the Joint Company - Union Safety Committee.

SIGNATURE BLOCK	
<u>[Signature]</u> Responsible Manager	<u>5-28-92</u> Date
<u>[Signature]</u> Next Level Management	<u>5-28-92</u> Date
COMMITMENTS TRACKING USE ONLY	
Database Updated: <u>1/1</u>	Program Personnel: _____

in DB & P



JOINT COMPANY - UNION  
SAFETY COMMITTEE

DATE: July 29, 1992  
TO: M. Littleton, Rad. Health, Bldg. 123, X5820  
FROM: <sup>ABF</sup> E. I. Tietenberg, Joint Co./Union Safety Comm., Bldg. T452B, X7620  
<sub>MM</sub> M. F. Wood, Joint Co./Union Safety Comm., Bldg. T690G, X5800  
SUBJECT: FAILED VERIFICATION OF SAFETY CONCERN: 92-052  
COUNTING LAB - BLDG 123

The actions defined in the resolution of this safety concern have not been completed, or are not in compliance with the intent of the resolution as verified by the Joint Company/Union Safety Committee (see attached). A revised action plan detailing your intent to complete these actions must be submitted to Operations Monitoring in accordance with the Administrative Procedures Manual, Section 3.02, Commitments Management.

Please contact E. I. Tietenberg, X7620, or M. T. Stanley, X2073, for additional information.

EIT.mts

Attachment:  
As Stated

cc:

  
A. J. Holifield  
G. H. McKenna  
A. C. Scarpella  
V. M. Scott  
S. D. Staley  
M. T. Sullivan



JCUSC VERIFICATION FORM

Circle One - Verified Complete  Reopen

ISP NO 09.11.052 FINDING NO 9-050 ORIGIN OF FINDING JCUSC

ACTION RESPONSIBILITY ASSIGNED TO: L.G. Ubias

STATEMENT OF FINDING :

Accounting Lab

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.

7249 talked with   
Problem is not resolved

EG&G VERIFICATION BY \_\_\_\_\_  
Print Name Signature

DATE \_\_\_\_\_

UNION SAFETY COMMITTEE  
VERIFICATION BY Peggy Asmus Peggy Asmus  
Print Name Signature

DATE 7-24-92

APPROVED BY \_\_\_\_\_  
Print Name Signature

DATE \_\_\_\_\_

APPROVED BY \_\_\_\_\_  
Print Name Signature

DATE \_\_\_\_\_

Distribution:

Performance Assurance - Commitments Tracking Group - T130G  
Joint Company Union Safety Committee - T452B

JCUSC VERIFICATION FORM

Circle One - Verified Complete  Reopen

ISP NO 09.11.050 FINDING NO 9-050 ORIGIN OF FINDING JCUSC

ACTION RESPONSIBILITY ASSIGNED TO: L.G. Ubias

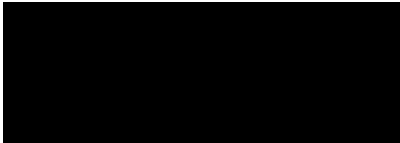
STATEMENT OF FINDING :

Accounting Lab

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.

7/24/92 talked with   
problem is not resolved

EG&G VERIFICATION BY HUGH H. BAKER [Signature] DATE 7-31-92  
Print Name Signature

UNION SAFETY COMMITTEE VERIFICATION BY Peggy Ausmus [Signature] DATE 7-24-92  
Print Name Signature

APPROVED BY M.F. Wood [Signature] DATE 7-24-92  
Print Name Signature

APPROVED BY HUGH H. BAKER [Signature] DATE 7-31-92  
Print Name Signature

Distribution: E.I. Tietzenberg

Performance Assurance - Commitments Tracking Group - T130G  
Joint Company Union Safety Committee - T452B

COMMITMENTS TRACKING SYSTEM  
Final Certificate of Completion

RECEIVED  
NAS/OA

92-052

Check One: ISP X CMM \_\_\_\_\_ Occurrence \_\_\_\_\_ 1993 MAY -4  1:52 Other \_\_\_\_\_

Ref. Number: 92-004448(09.11.052) Responsible Manager: G. H. McKenna

Title: Counting Lab - Bldg. 123

Department: Radiological Operations

Building and Extension: Bldg. T890A / X7103

Date all Corrective Actions were completed: April 14, 1993

Summary of Corrective Actions Taken and Documentation (if documentation is not attached, list its location):  
Verification has been made with the Counting Lab Manager in Building 123 that notification is being made to the appropriate Rad. Ops. and Rad. Eng. personnel via fax when any air head results are greater than 10% DAC.

SIGNATURE BLOCK

Gerald H. McKenna

Responsible Manager G. H. McKenna

4-29-93  
Date

J. M. Wood

Next Level Management J. M. Wood

4-29-93  
Date

COMMITMENTS TRACKING USE ONLY

Database Updated: \_\_\_\_\_ Program Personnel: \_\_\_\_\_


5/4/93  
[Signature]



**JOINT COMPANY - UNION  
SAFETY COMMITTEE**

February 11, 1994

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: REASSIGNMENT OF SAFETY CONCERN: 92-052#  
COUNTING LAB - BLDG 123

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

Company Representative: D. D. Melton Phone: 5130

Union Representative: D. L. McCoy Phone: 5298