

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. 92-221

EMPLOYEE NAME [REDACTED] EMPLOYEE NUMBER [REDACTED]
DEPARTMENT Rad. Protec. BLDG. 771 PHONE [REDACTED] SHIFT Day
SUPERVISOR (Print) M. Radford SUPV. EXT. 4711
MANAGER REPORTING TO DIRECTOR (Print): ASTi MANAGER EXT. 5932

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

Concern (briefly) Dosimetry badges are taken from the bldg. to bldg. 123 during change time when an employee is on vac. or sick leave.

Recommendation (Optional) That the dosimetry badges be exchanged when an employee is not at work and/or their forman is not available to exchange it for them.

Employee Signature J. San Pietro Date 7-9-92 Steward Signature (If Applicable) [REDACTED] Date 7-21-92

Supervision Response (within 5 working days) This is a plant problem not a safety concern if you don't have a dosimeter you'll not be allow in the MAA until you obtain one from 123.

Supervision Signature M. Radford Date 07-21-92
Manager Reporting to Director [Signature] Date 7-21-92

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: It is a safety problem when we don't have RPT'S to cover the safety envelope because they have no dosimetry badge

Employee Signature [REDACTED] Date 7-22-92
JCUSC received Safety Concern on: 7-27-92

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

Assigned to: Union: CW Buchholz Date 7-27-92
Company: J.A. RAY Date 7-28-92

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



EG&G ROCKY FLATS

USWA



JOINT COMPANY - UNION SAFETY COMMITTEE

DATE: July 29, 1992

TO: [REDACTED], Rad Prot, Bldg. 771, X [REDACTED]

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

SUBJECT: ASSIGNMENT OF SAFETY CONCERN: 92-221
DOSIMETRY BADGE EXCHANGE

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: C. W. Buchholz Phone: 5801

cc:

C. W. Buchholz
D. R. Jackson
M. H. Radford
J. A. Ray
V. M. Scott
W. G. Zurliene



**JOINT COMPANY - UNION
SAFETY COMMITTEE**

DATE: September 1, 1992
TO: Distribution
FROM: *CWB* C. W. Buchholz, Joint Co/Union Safety Comm, Bldg. T690G, X5801
JAR J. A. Ray, Joint Co/Union Safety Comm, Bldg. 881, X5130
SUBJECT: REQUEST FOR PARTICIPATION IN SAFETY CONCERN PROCESS: 92-221
DOSIMETRY BADGE EXCHANGE

[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: September 14, 1992
Time: 9:00 a.m.
Location: T690G Conference Room

Please contact C. W. Buchholz or J. A. Ray to *confirm* your attendance at this meeting.

The JCUSC appreciates your participation in the safety concern process.

Distribution

A. J. Asti
D. R. Jackson
B. R. Larsen
C. N. Passmore
M. H. Radford
[REDACTED]

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



**JOINT COMPANY - UNION
SAFETY COMMITTEE**

November 30, 1992

To: [REDACTED]
Rad Prot
Building 771
Ext. 4711

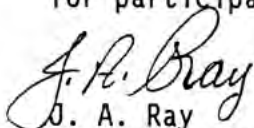
From: J. A. Ray / C. W. Buchholz
Joint Company/Union Safety Committee
Building 452TB / Building 690TG
Ext. 5130 / Ext. 5801

**SUBJECT: RESOLUTION OF SAFETY CONCERN: 92-221
DOSIMETRY BADGE EXCHANGE**

The Joint Company/Union Safety Committee (JCUSC) has investigated your concern involving dosimetry badge exchanges.

E. H. Ideker, AGM Facility Management & Operations, has agreed to have the operations managers of each area appoint a shift manager or his designee, to accept new dosimetry badges for personnel in their area of responsibility whose badges were not on the dosimetry badge boards at the time of the badge exchange. It will be the responsibility of each supervisor to retrieve the new badge from the appointed person and complete the badge exchange which will include collecting the used dosimetry badges and returning them to the dosimetry department in Building 123.

Changes to this agreement cannot be made without concurrence by the JCUSC. If you have additional problems with this concern, the resolution, or the implementation of the corrective actions, please contact the JCUSC. Thank you for participating in the safety concern process.



J. A. Ray
Company Safety Representative



C. W. Buchholz
Union Safety Representative

cc:

E. H. Ideker
N. E. Jennett
M. T. Littleton
C. N. Passmore
R. L. Shinn

T. J. Tegeler
E. I. Tietenberg
L. G. Ubias

92-221

COMMITMENTS TRACKING SYSTEM
Final Certificate of Completion

MAY 11 1993

Check One: ISP X CMM _____ Occurrence _____ Other _____

Ref. Number: 92-006373(09,11,221) Responsible Manager: M. H. Radford

Title: Dosimetry Badge Exchange

Department: Radiological Operations

Building and Extension: Bldg. 771 / X4009

Date all Corrective Actions were completed: March 1, 1993

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

External Dosimetry revised its method of performing dosimeter exchanges by exchanging the dosimeter on the TLD board and replacing it with the current dosimeter. (See attached letter)

SIGNATURE BLOCK	
Responsible Manager <u>M. H. Radford</u>	Date <u>0503-93</u>
Next Level Management <u>A. J. Asti</u>	Date <u>5-3-93</u>

COMMITMENTS TRACKING USE ONLY	
Database Updated: <u>5/6/93</u>	Program Personnel: <u>[Signature]</u>

5/6/93
[Signature]

INTEROFFICE CORRESPONDENCE

DATE: March 1, 1993
 TO: All Radiation Workers
 FROM: M. T. Sullivan, Radiation Protection, Bldg. 750, X6629
 SUBJECT: CHANGES IN EXTERNAL DOSIMETRY - MTS-033-93

External Dosimetry has made several changes to the program that should provide better service to radiation workers. Many of these changes are directly related to the lack of participation and accountability among some radiation workers. Late exchanged dosimeters slow down the efficiency of dose reporting to the field by a factor of 2.25 and is estimated to cost the company approximately \$70 per late exchanged dosimeter. Many radiation workers suggested making direct exchanges with the storage board to alleviate the problem of late exchanges. Therefore, External Dosimetry is currently exchanging dosimeters directly with the dosimeter storage boards which will result in an overall cost savings to the plant. It is believed that this exchange policy will increase the dosimeter exchange rates across plantsite.

In order for the program to run smoothly, the radiation worker must place the dosimeter on the proper storage board when not in use. When the time comes to exchange the dosimeter, External Dosimetry will take the dosimeter from the storage board and replace it with the new dosimeter.

Radiation Protection has also taken a tougher stance on radiation workers who do not store their dosimeters on the proper storage board which results in the dosimeter not being exchanged. The new position requires action proportional to the number of occurrences of late exchanged dosimeters. The late exchanged dosimeters must be documented on the "External Dosimetry No Change Form", Rev. 1, dated January 7, 1993, prior to receiving a new dosimeter. The "External Dosimetry No Change Form", must be obtained directly from External Dosimetry, Building 123, Room 133. The following summarizes the required actions per occurrence of dosimeters not exchanged:

Occurrence	Action
First	No dosimeter may be issued until: First line supervision is required to state in writing why the employee's dosimeter was not at the normal dosimeter storage location on the date of the dosimeter exchange.
Second	No dosimeter may be issued until: First line supervision is required to state in writing why the employee's dosimeter was not at the normal dosimeter storage location on the date of

the dosimeter exchange. The Associate General Manager's signature signifying concurrence with the reason is required.

Third

Employee is removed from **ACTIVE RADIATION WORKERS STATUS**. No dosimeter will be issued until the following conditions are satisfied:

1. The appropriate level radiation worker course has been successfully completed.
2. The individual's lifetime occupational radiation dose history is completed, documented and filed in Radiological Records.
3. First line supervision is required to state in writing why the employee's dosimeter was not at the normal dosimeter storage location on the date of the dosimeter exchange. The Associate General Manager's signature signifying concurrence with the reason is required.
4. All requirements of Health and Safety Practices (HSP) 18.01 and 18.07 have been met to justify monitoring of the individual as an Occupational Radiation Worker.

If you have any questions regarding any External Dosimetry concern, please contact Extension 5674.

CNP:cmk


J. A. TODARO
AF FILE 559 001 770



**JOINT COMPANY - UNION
SAFETY COMMITTEE**

February 11, 1994

TO: [REDACTED]
Rad Prot
Building 771
Ext. 4711


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: 92-221
DOSIMETRY BADGE EXCHANGE

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: C. W. Buchholz Phone: 5801



**JOINT COMPANY-UNION
SAFETY COMMITTEE**

January 26, 1995

TO: 
Rad Pro
Building 771
Ext. 4711

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 92-221
DOSIMETRY BADGE EXCHANGE

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. W. Buchholz
E. H. Ideker
D. R. Jackson
M. L. Littleton
M. T. Littleton
D. D. Melton
C. N. Passmore
M. H. Radford
R. L. Shinn
L. G. Ubias
PATS

JCUSC VERIFICATION FORM

Circle One Verified Complete Reopen

ISP NO. _____ SAFETY CONCERN NO. 92-221 ORIGIN OF FINDING JCUSC

ACTION RESPONSIBILITY ASSIGNED TO RAD OPS SUPERVISION

STATE OF FINDING: DIOSIMETER BADGE EXCHANGE

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.

AREA & GROUP MANAGEMENT WILL RETRIEVE THE
NEW BADGE FROM THE APPOINTED PERSON & COMPLETE THE
EXCHANGE.

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 1/16/95
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