

POINT COMPANY/UNION SAFETY COMMITTEE CONCERN FORM

This Form May Be Used By All Employees At RFETS

00-088

Case Number

NOTE: All lines MUST be completed

EMPLOYEE NAME [Redacted] EMPLOYEE NUMBER [Redacted]

Print First and Last Name and Middle Initial

EMPLOYEE COMPANY (MATRIX) KAESER-HELL (RFCS) DEPARTMENT LITLETIPS

JOB TITLE SOE BLDG. 881 PHONE [Redacted] SHIFT 7DAY Jump

SUPERVISOR PAUL DEETER SUPV. EXT. 4966

Print First and Last Name and Middle Initial

LOCATION OF CONCERN: 444/447/800 AREA I have previously discussed Concern with Supervision: Yes No

Safety Concern: RCT SUPPORT FOR OFF SHIFTS AND WEEK ENDS HAS BEEN DELETED IN THE 400/800 AREAS AS OF OCT 23RD. ON NOV. 4 A PLANNED ELECTRICAL OUTAGE FOR THE 400 AREA WAS SCHEDULED WITHOUT RCT SUPPORT RESULTING IN NO RE-ENTRY PLAN FOR THE 444/447 CA, REQUIRING SOE'S TO DO ROUNDS AND FEAR WATCH IN FULL FACE RESPIRATOR

Recommendation: PLAN AHEAD AND HAVE THE PROPER PEOPLE + COVERAGE IN PLACE - BRING RCT'S BACK FOR OFF SHIFTS + WEEKEND (OVER)

(Additional Space On Back Of Sheet)

EMPLOYEE SIGNATURE [Signature] DATE 11-5-00

STEWARD [Redacted] SIGNATURE [Redacted] DATE 11-5-00
Print First and Last Name and Middle Initial If Applicable

Supervisor Response Within 5 Working Days (Attach all pertinent documentation): A meeting is scheduled for 11/13/2000 with the RISS RAD SAFETY MANAGER TO DISCUSS THE LACK OF RCT COVERAGE ON OFF SHIFTS.

See attached
(Additional Space On Back Of Sheet)

SUPERVISOR SIGNATURE [Signature] DATE 11/13/2000

MANAGER [Signature] EXT. 8180 SIGNATURE [Signature] DATE 11/13/00
Print First and Last Name and Middle Initial

I am satisfied with the response I am not satisfied with the response DATE 11-26-00

brief reason if not satisfied: we need to know that we have coverage within 15 minutes or sooner

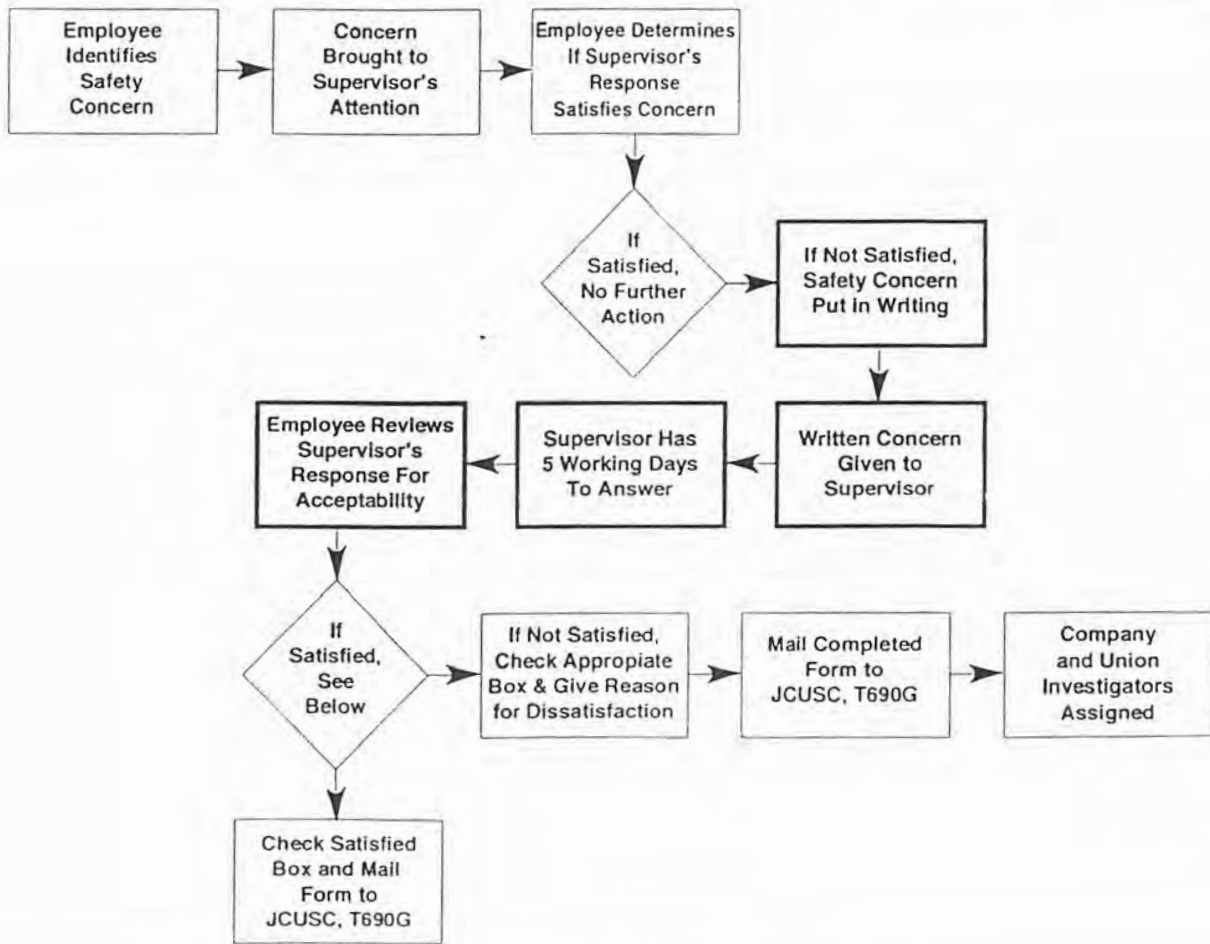
EMPLOYEE SIGNATURE [Redacted] DATE 11-26-00

JCUSC Safety Concern Form, Cont.

Recommendation: All EMERGENCY'S NEED TO BE RESPONDED TO BY RCT'S FROM LOCAL 8031 MAIN UNIT

Supervisor's Response: _____

JCUSC Safety Concern Process



To Be Completed By The JCUSC

JCUSC Received Safety Concern On: _____ Concern Verified: No Yes

Assigned to: UNION

Doot Fey Mastellone

DATE 11/27/00

COMPANY _____

DATE _____

DISTRIBUTION:

Original: JCUSC

Copies: Employee Manager

Supervisor Steward

Deeter, Paul
From: Clark, Don
Sent: Monday, October 23, 2000 4:32 PM
To: Deeter, Paul
Subject: FW: Deletion of 400/800 RCT Coverage

FYI

-----Original Message-----

From: Bean, Curtis
Sent: Monday, October 23, 2000 12:49 PM
To: Davidson, Debby; Lovett, David; Barroso, Jeff; Boone, Darren; Chandler, Gary
Cc: Daniels, Kevin; Clark, Don; Guthrie, Vern; Dorr, Kent; Carlson, Ron; Sparks, Lynne; Gernatt, Steven
Subject: Deletion of 400/800 RCT Coverage

To All,

The 400/800 RCT Coverage has been deleted.

A new more efficient schedule has been developed and has been approved by the RISS Management.

We will have at least 1-2 RCTs available Monday through Friday until 5:30 PM and on Saturdays and Sundays until 7:00 PM.

These RCTs reside in B881 and may be reached on X6670 or on the radio on Site Survey Channel.

In the event of an emergency or the need of RCT support for the 400/800 Areas **Monday through Friday outside of the scheduled times**, Jeff Barroso has agreed that **if available** his RCTs may support short term tasks out of 664 or 440.

On weekends and during instances where 664/440 can not support an on-call schedule has been developed and approved.

Steve Gernatt D. 212-6347 or Lynne Sparks D. 212-1770 should be contacted to arrange the on-call support.

Please give this information to all of your RCTTSs to utilize during their Weekend/Holiday shifts. Please have the RCTTS utilize their discretion in utilizing on-site resources prior to having the on-call resources respond.

Curtis K. Bean

RISS Manager

Radio/Logistical Operations and Engineering

303-966-2069

Digital Page 303-212-3810 or Alpha Page 3032123810@page.contact-paging.com

e-mail curtis.bean@rfets.gov





Interoffice Memorandum

DATE: November 13, 2000
TO: [REDACTED], 400/800 Area SOE
FROM: D. W. Clark, 444/881 Facility Manager, X8180
SUBJECT: JCUSC CONCERN

After review of the safety concern and meeting with the Radiological Support Organization it was determined that the cause of the extended need for respirators in building 444 during the outage was a failure in communication. A Radiological Control Technician (RCT) was available at the start of the planned electrical outage and performed the required surveys when the power was turned off. These surveys confirmed the proper airflow in the facility. The outage continued for longer than the planned time and the original RCT left at the end of his shift. The information was provided to the plant coverage RCT supervisor and it was expected that the supervisor would arrange for more coverage. When the power was restored and the lineups restored there was not an RCT available to release the area in 444. The regular building RCT supervisor came on shift as the plant coverage and was consulted about the situation. After reviewing the building conditions and the surveys that had been taken he was able to authorize the down posting from full-face respirator requirement.

The cause of this problem was the shutdown running longer than planned and the inadequate turnover of information within the radiological support organizations. It was reaffirmed that there is 24 hour a day RCT coverage available, however the request was not made to the 881 radiological supervisor. This has been covered with the supervisors to prevent future problems.

This response to your concern has been delayed due to my being on vacation during the period of November 9th through the 12th.

If there are any further concerns on this or any other subject please feel free to bring them to me for resolution.

Martin, David

From: Bean, Curtis
Sent: Wednesday, November 08, 2000 7:30 AM
To: Martin, David
Subject: RE: OFF SHIFT RCT COVERAGE

Dave,
Maybe we should meet with Don and discuss the schedule and all of the potential problems. This was suppose to be addressed before the schedule was approved.

Curtis K. Bean

RISS Manager

Radiological Operations and Engineering

303-966-2069

Digital Page 303-212-3810 or Alpha Page 3032123810@page.contact-paging.com

e-mail curtis.bean@rfets.gov



-----Original Message-----

From: Martin, David
Sent: Monday, November 06, 2000 10:51 AM
To: Bean, Curtis
Subject: OFF SHIFT RCT COVERAGE

Curt

In reference to your E-mail on 10/23/00 regarding off shift RCT coverage, the SOE are somewhat concerned about the coverage.

This past weekend plant power took down power to part of 444 and all of 447. This was a planned event and I had RCT coverage from 881 to cover the outage at the onset. When power was restored to the facility about 1800 hours no RCT was available to conduct post job survey. I instructed the SOE to keep using the full face respirators until Rad-Ope releases the area as this was not my cleared. At about 0100 hours on Sunday Rad coverage supervisor reviewed my log book and called me at home, wherefore he released the area from respiratory protection. He also tried to bring up an RCT from the PA but none were available according to the SOE. The SOE's don't thing they have adequate RCT coverage on off shift hours based on Saturday night and early Sunday morning response. Please let me know what to tell my SOE's.

David B. Martin
444 Shift Manager
X8214/D212-5683

800 Complex Proposed New RCT Shift

1. RCTs will be working a series of shifts, which includes 8, 9, 10, and 12-hour shifts.
2. Each shift begins at 0700.
3. The 9-hour shift ends at 1630.
The 10-hour shift ends at 1730.
The 12-hour shift ends at 1900.
None of these shifts include overtime pay.
The 12-hour shift however, includes a ½ hour paid lunch.
The shifts equate to 40-hour weeks.
Three RCTs of the 800 Complex remain on the traditional AWS Work Schedule. There may be an opportunity to rotate onto the AWS Schedule. (1 881RCT, and Two 883/865/886 RCTs).
4. The Eight 800 Complex RCTs shall participate on the rotating On-Call List.
The On-Call RCT is responsible to be On-Call for emergency situations on a rotating weekly basis. The On-Call requirement will be from the times of 1730-0700 Monday through Wednesday and 1900-0700 Thursday through Sunday.
The RCT will be available by home phone or pager and will be available to respond within 45 minutes if the situation warrants.
Considerations of calling the On-Call RCT to plant site include the availability of Material Stewardship Support of on site RCTs (As Discussed with Barroso) and the type of support needed. The shift and the support issues will be discussed with the Off-Shift Supervisors.
5. Holiday Provisions will continue as per Bartlett Policy.
6. The majority routine required surveys for the 800 Complex will be performed on AWS Fridays, Saturdays and Sundays.
7. This Schedule will be conducted as a Pilot from 10/00-2/01.
8. The proposed new shift will offer 2 to 3 additional RCTs as support to the 800 Area projects on each day shift, increasing productivity.

Approvals:

Ron Carlson
444 Area Manager

Ron Carlson 9-26-00

Kent Dorr
800 Area Manager

Kent Dorr 9/28/00

Tim Forden
RPPSS Facilities

Tim Forden 9/27/00

Curtis Bean
RISS Rad Manager

Curtis Bean 10/6/00

Kovin Daniels
EHS&O Manager

Kovin Daniels 10/6/00

James Satterfield
Bartlett (Steelworker Local)

James Satterfield FOR PILOT PERIOD

Nancy Tour
VP RISS

Nancy Tour (TUOR)