

JOINT COMPANY/UNION SAFETY COMMITTEE CONCERN FORM

Case Number

00-009

This Form May Be Used By All RFETS Employees
(NOTE: All lines MUST be completed)

Employee Name See Below Employee Number _____
Print Last Name, First Name, and Middle Initial

Employee Company (Matrix) F-H / PCSS Department TRUCKING

Job Title Mission Support III Bldg. 331 Phone _____ Shift DAYS

Supervisor Tidd Greg Supv Ext _____
Print Last Name, First Name, and Middle Initial

I have previously discussed Concern with Supervision: Yes No

Location of Concern 750 PAD Safety Concern SHIPPING OF COFFINS, DECEASED - POC'S

CONTINUED PAST SAFE CONDITIONS ON 2/15/2000 WHEN WIND GUSTS EXCEEDED 45 MPH. 904 PAD SHUT DOWN ITS SHIPPING BECAUSE WINDS EXCEEDED 25MPH & DOORS COULDN'T BE OPENING. 750 PAD HAD THE SAME REQUIREMENTS BUT THE WORKFORCE WAS FORCED

TO SHIP IN THE HIGH WINDS BECAUSE OF A PERFORMANCE BONUS. - RECOMMENDATION: IMMEDIATELY CONDUCT A FACT FINDING - INVOLVE JCUSC

Employee Signature _____ Date 2-16-2000

Steward Barton JOHN W Signature John W. Barton Date 2-16-2000
Print Last Name, First Name, and Middle Initial If Applicable

Supervisor Response Within 5 Working Days (attach all pertinent documentation) 904 and 750P ARE BEYOND MY CONTROL.

(Additional Space On Back)

I have discussed above response with concerned employee _____ Date 2-21-00
Supervisor Signature

Manager _____ Ext _____ Signature _____ Date _____
Print Last Name, First Name, and Middle Initial

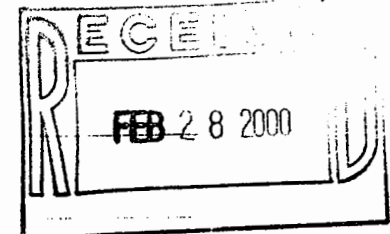
Satisfied with response Not satisfied with response Give brief reason if not satisfied: FIS APPARENT THE 4TOPS CAN'T WORK TOGETHER ON SAFETY EVEN THOUGH RMR'S RUNS BOTH SITES. SAFETY IS #1 UNLESS THERE IS A PERFORMANCE BONUS

Employee Signature John W. Barton Date 2/25/2000

Assigned to:

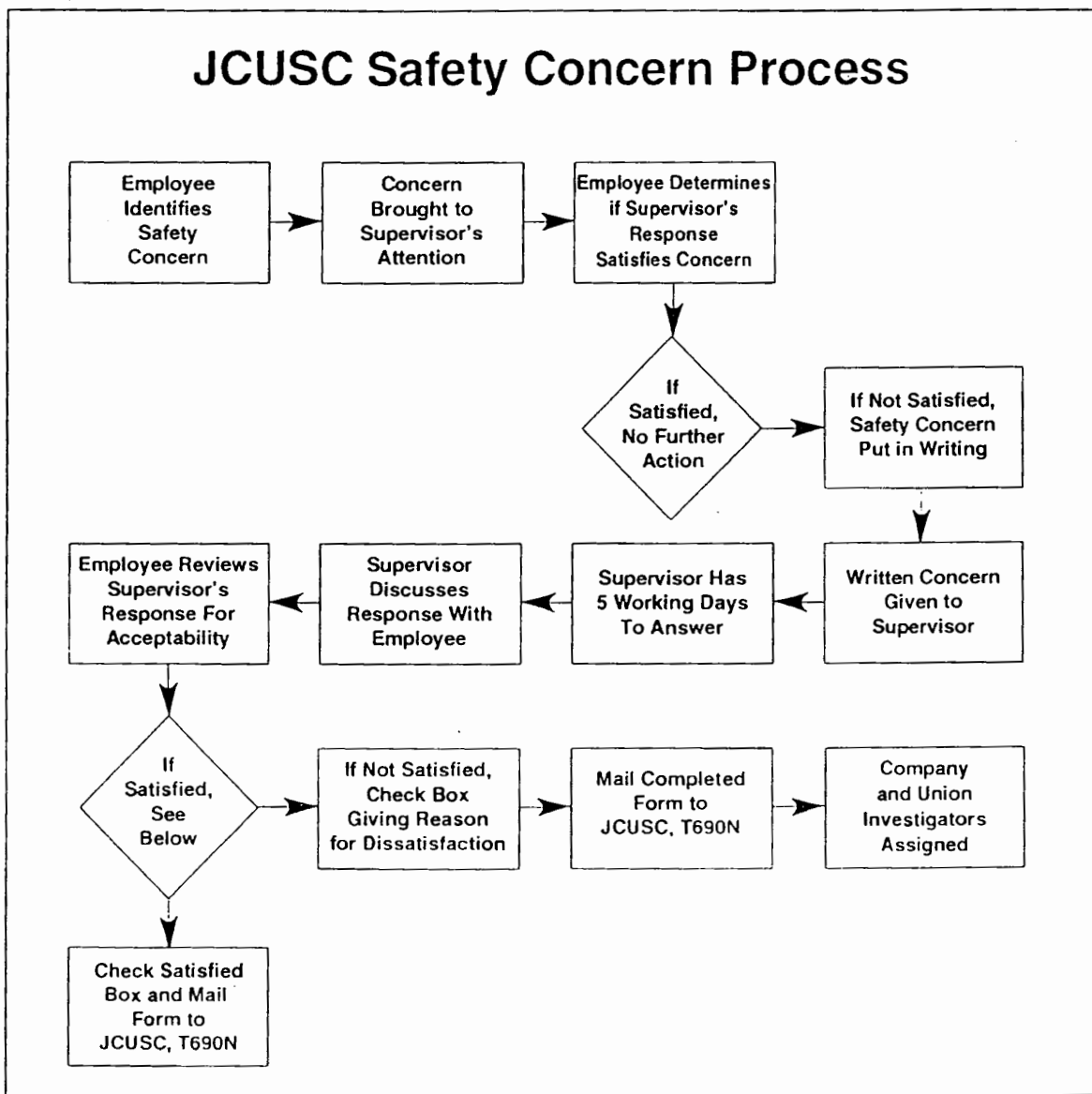
Union MASTellone Date _____

Company _____ Date _____



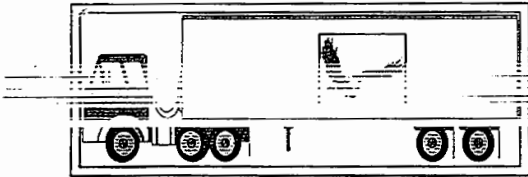
Recommendation STOP ALL WORK WHEN JSAs, procedures
Reveals CRAFT knowledge SAY ITS UNSAFE
PUBLISH LESSONS LEARNED FOR PLANT WIDE DISTRIBUTION
STOP PERFORMING WORK FOR MONEY OVER SAFETY
NOW

Supervisor Response _____



DISTRIBUTION:

Original: JCUSC Copies: Employee Subcontractor POC
 Manager Steward
 Supervisor



DT-1

TUESDAY

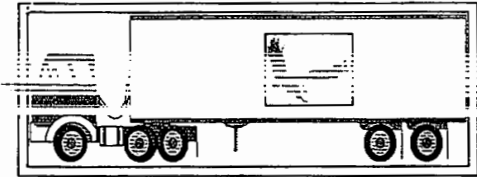
RFETS WASTE TRANSPORTATION
SCHEDULE

TSO 9:00 - 371 / 9:30 - 707

343

	PRIORITY	QUANTITY	WASTE TYPE	PICK-UP TIME TRUCK TYPE	TRANSFER FROM	✓	TRANSFER TO	✓	COMPLETED	REASON FOR CANCELLATION/ADD-ON
1	B	30X55	EMPTIES	7:35 8:30 DT1 8:50 9:30	Rich Nelson 551 X3676 D3813	✓	Sharon Usselman 371 / 21T X5697 D5760 R2713	✓		
2	B	30X55	IRU	8:30 8:30 DT1	Danny Hames 371 / 18T X3682 D6124	✓	Janet Fox 664 X6704 D6136 R3140	✓		
3	A	30X55	PACKED POC'S	12:45 1:25 1:00 2:00 DT1	Theresa Hale 707 / S.E. X4236 D4864 R2752	✓	Rich Garcia 750P/T12 R4538	✓		WIND Delay
4	B	30X55	EMPTIES	7:30 DT2	Rich Nelson 551 X3676 D3813	✓	Theresa Hale 707 / S.E. X4236 D4864 R2752	✓		
5	B	30X55	LLW	8:30 DT2	Theresa Hale 707 / S.E. X4236 D4864 R2752	✓	Danny Hames 371 / 18T X3682 D6124	✓		
6	A	30X55	PACKED POC'S	10:00 DT2	Theresa Hale 707 / S.E. X4236 D4864 R2752	✓	Rich Garcia 750P/T12 R4538	✓		wind delay MAY BE CANCELLED 2:30 pm?
7	B	30X55	EMPTIES	12:30 DT2	Rich Nelson 551 X3676 D3813	✓	Theresa Hale 707 / S.E. X4236 D4864 R2752	✓		
8	B	12X55	IRU	1:30 DT2	Ron Borgman 776/WEST X2213 D4176 RPlant 3	✓	Janet Fox 664 X6704 D6136 R3140	✓		
9	B	10	FULL CRATES LLW	8:00 FB	Wes Dycus 906/WEST X7511 D6308 R3153	✓	Wes Dycus 904 X7511 D6308 R3153	✓		
10	B	10	FULL CRATES	9:30	Wes Dycus 906/WEST	✓	Wes Dycus 904	✓		

Fran Marino, Waste/Empties/PUD, X5135 212-6366 R3110
Darrin Plain, 371/707 Field Rep., X5916 212-4839 R2626



CRATES

TUESDAY

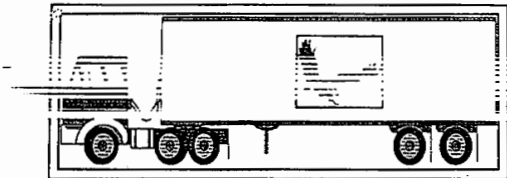
2/15/00

REFETS WASTE TRANSPORTATION

SCHEDULE

TSO 9:00 - 371 / 9:30 - 707

	PRIORITY	QUANTITY	WASTE TYPE	PICK-UP TIME TRUCK TYPE	TRANSFER FROM	✓	TRANSFER TO	✓	COMPLETED	REASON FOR CANCELLATION/ADD-ON
1	B	30X55	EMPTY TRUCKS	7:30 DT1	Rich Nelson 551 X3676 D3813	✓	Sharon Usselman 371 / 21T X5697 D5760 R2713	✓		
2	B	30X55	TRUCK	8:30 DT1	Danny Hames 371 / 18T X3682 D6124	✓	Janet Fox 664 X6704 D6136 R3140	✓		
3	A	30X55	PACKED POC'S	1:00 DT1	Theresa Hale 707 / S.E. X4236 D4864 R2752	✓	Rich Garcia 750P/T12 R4538	✓		
4	B	30X55	EMPTIES	7:30 DT2	Rich Nelson 551 X3676 D3813	✓	Theresa Hale 707 / S.E. X4236 D4864 R2752	✓		
5	B	30X55	LLW	8:30 DT2	Theresa Hale 707 / S.E. X4236 D4864 R2752	✓	Danny Hames 371 / 18T X3682 D6124	✓		
6	A	30X55	PACKED POC'S	10:00 DT2	Theresa Hale 707 / S.E. X4236 D4864 R2752	✓	Rich Garcia 750P/T12 R4538	✓		
7	B	30X55	EMPTIES	12:30 DT2	Rich Nelson 551 X3676 D3813	✓	Theresa Hale 707 / S.E. X4236 D4864 R2752	✓		
8	B	12X55	TRUCK	1:30 DT2	Ron Borgman 776/WEST X2213 D4176 RPlant 3	✓	Janet Fox 664 X6704 D6136 R3140	✓		
9	B	10	FULL CRATES LLW	<i>Postponed</i> 8:00 FB	Wes Dycus 906/WEST X7511 D6308 R3153	✓	Wes Dycus 904 X7511 D6308 R3153	✓		<i>wind speed</i>
10	B	10	FULL CRATES	<i>Postponed</i> 9:30	Wes Dycus 906/WEST	✓	Wes Dycus 904	✓		<i>wind speed</i>



TUESDAY

2/15/00

REFETS WASTE TRANSPORTATION

SCHEDULE

TSO 9:00 - 371 / 9:30 - 707

	PRIORITY	QUANTITY	WASTE TYPE	PICK-UP TIME TRUCK TYPE	TRANSFER FROM	✓	TRANSFER TO	✓	COMPLETED	REASON FOR CANCELLATION/ADD-ON
			LLW	FB	X7511 D6308 R3153		X7511 D6308 R3153			
11	B	10	FULL CRATES	<i>Postponed</i> 10:00	Wes Dycus 906/WEST	✓	Wes Dycus 904	✓		
			LLW	FB	X7511 D6308 R3153		X7511 D6308 R3153			<i>wind speed</i>
12	B	10	FULL CRATES	<i>Postponed</i> 10:30	Wes Dycus 906/WEST	✓	Wes Dycus 904	✓		
			LLW	FB	X7511 D6308 R3153		X7511 D6308 R3153			<i>wind speed</i>
13	B	2	IP2'S	<i>Postponed</i> 12:30	Theresa Hale 707 / S.E.	✓	Ron Desotel 904	✓		
				DT2	X4236 D4864 R2752		X7988 D4080 R4522			<i>wind speed</i>
14	C	3 TO 4	CAFÉ ITEMS	FORKLIFT 9:30/FB	Tom Ottensman 371 / YARD	✓	Ernie Ebbs 061	✓		
	PU&D	1 PALLET	PALLETS plus NON PALLETIZED ITEMS - DE#S 4896, 4897, 4898, 4899, 4911 CARTS - DE# 4884		X6262 D5061		X5184 D4033 R2756			
15	C	3	SCRAP METAL	FORKLIFT 10:30	Tom Ottensman 371 / YARD	✓	Ernie Ebbs 130 YARD	✓		
	PU&D	PALLETS	DE# 4895	FB	X6262 D5061		X5184 D4033 R2756			