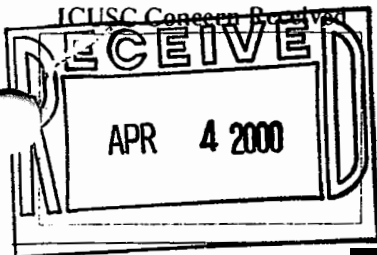


JOINT COMPANY/UNION SAFETY COMMITTEE CONCERN FORM

Case Number

00-018

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



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

Employee Company (Matrix) Local 8031 Department Rad Ops

Job Title RTU/Committee Bldg. T690W Phone _____ Shift Days

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

I have previously discussed Concern with Supervision: Yes No

Location of Concern Parking Lot T690W Safety Concern Subcontractor RCT's (2) exited a green Chevy Van DAB-70F Florida Plates with 2 Electras with sources. This violates RSP 10.04, 10CFR 835 and training procedure module #2 (attached) witnessed by B Goodman on 3/21/00 @ 4:00 PM

Recommendation Immediately notify all sources users survey personal vehicles, provide surveys to Local 8031, provide proof of notification

Employee Signature _____ Date 3/22/2000

Steward NABBISE STEVE Signature STEVE NABBISE Date 20 Mar 2000
Print Last Name, First Name, and Middle Initial If Applicable

Supervisor Response Within 5 Working Days (attach all pertinent documentation) I talked with, Barton, Goodman, Sparks, & Bean. Bean will advise all managers in COE on 3/23/00, this will be passed on to foreman & RCT's. The procedure will be in effect May 8th back we will activate it immediately.
(Additional Space On Back)

I have discussed above response with concerned employee _____ Date 3-23-00
Supervisor Signature

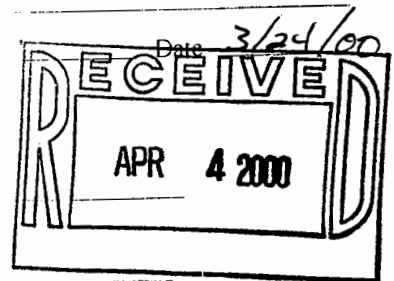
Manager _____ Ext _____ Signature _____ Date _____
Print Last Name, First Name, and Middle Initial

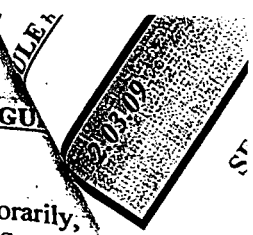
Satisfied with response Not satisfied with response Give brief reason if not satisfied:
The e-mail provides a complete closure Thank you

Employee Signature _____ Date 3/24/00

Assigned to: _____
Union Mastellare (Verificado only) Date _____

Company _____ Date _____





- c. **IF** a HAZ-3 or higher hazard classified SRS is being transferred permanently or temporarily, **THEN** RSPA approval must be obtained before relocation by utilizing a Radioactive Source Transaction Form (or equivalent as authorized by RSPA), to include change of location and any other relevant information such as Custodian transfer, status classification, etc.

NOTE: Transfer of any SRS on-Site by means of company owned vehicles may require packaging and transport in compliance with DOT regulations, for further guidance refer to MAN-T91-STSM-001, Site Transportation Safety Manual. Personal vehicles can not be used under any conditions to transport SRSs.

- d. **WHEN** transferring SRSs beyond assigned building, **THEN** comply with one of the following requirements:
- 1) SRSs attached to portable radiological survey instruments can be transferred by means of an RCT, Health Physics Technicians, Radiological Engineer or other designated radiological professionals as designated by the RSPA.
 - 2) HAZ-1 and HAZ-2 SRSs may be transferred between buildings by a Source Custodian, a Radiological Engineer, qualified RCT, Health Physics Technicians or by other personnel as designated by the RSPA, in writing. This is for SRSs contained within any closed container or device of an adequate size to prevent inadvertent loss of control (e.g. whose minimum dimension is greater than or equal to 3 inches). The container must be labeled as to its contents regarding nuclides, activities, and registry numbers as available. Such transfers may be by government vehicle or hand carried, must be a part of normal assigned duties and must be direct and without delay.
 - 3) Qualified personnel may hand carry HAZ-1 and HAZ-2 SRSs or higher HSCs when approved in writing by the RSPA, between buildings on their person in their normal course of duty which actually requires the use of the SRSs. These SRSs must be carried in such a fashion as to prevent unnecessary exposure and to maintain positive control of the SRSs at all times.
 - 4) HAZ-3, 4, or 5 SRSs shall be transferred/transported by the Transportation Department, unless the Director of Radiological Safety approves alternative methods for transfer/transportation. Such transfers by the Transportation Department must be approved by the RSPA and in accordance with the STSM for on-Site radioactive material shipments.
- e. The Source Registrar enters applicable transfer information into Source Database and retains documentation in the RSAP files.

00-018

Mastellone, Rudolph

00-016

From: Bean, Curtis
Sent: Friday, March 24, 2000 1:27 PM
To: Harrawood, Ken; Davidson, Debby; Chandler, Gary; Barroso, Jeff; Wirkus, David
Cc: Mastellone, Rudolph
Subject: Personal Vehicle transport of Instrumentation

Earlier this week it was identified that individual RCT(s) were transporting radiological instrumentation in their personal vehicles. Some of these instruments were Electras and had the check source attached to them. This practice was formerly approved by a Rad Safety Manager and a Rad Engineer (it was not against any of the procedures at that time). Currently Module 2 is training on the new Source Procedure as is the Source User training class. The procedure clearly states that this practice is not acceptable. Since these particular RCTs had not been trained to the procedure yet, nor been to Module 2, and the practice was approved by their management no RIR was written. However, this practice has since been stopped. In reference to an employee concern in relation to this, please brief any personnel whom have not been through the Module 2 training that this practice (if occurring) shall cease immediately. I understand that most of you agree that this practice should not of ocured in the first place. I did not give the justification. I am only answering an employee concern.

Curtis K. Bean
Manager, Radiological Operations and Radiological Services

Phone-2069 Pager-(303) 212-3810
Radio-2619