<table>
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<th>SAFETY CONCERN</th>
<th>SUBJECT</th>
<th>INITIATED BY DATE</th>
<th>SUPERVISOR DATE OF ANSWER</th>
<th>DATE REC'D BY CCM</th>
<th>ASSIGNED BY</th>
<th>COMMENTS</th>
<th>SETTLEMENT DATE</th>
<th>METHOD 1, 2, 3</th>
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<tr>
<td>88 - 47</td>
<td>BLDG. 777</td>
<td>2/25-88</td>
<td>P. WALSH</td>
<td>2/26-88</td>
<td></td>
<td>CLOSED</td>
<td>2/26/88</td>
<td>1</td>
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<tr>
<td>88 - 51</td>
<td>BUILDING 779</td>
<td>2/18-88</td>
<td>K. LINDON</td>
<td>3/16-88</td>
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<td>CLOSED</td>
<td>3/16/88</td>
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<td>88 - 52</td>
<td>BLDG 444</td>
<td>2/5-87</td>
<td>B. HEIT</td>
<td>2/11-87</td>
<td></td>
<td>OUT</td>
<td>2/11/87</td>
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<td>88 - 53</td>
<td>EXHAUST SYSTEM TRADEGATE</td>
<td>2/5-87</td>
<td>J. DEBROFF</td>
<td>2/11-87</td>
<td></td>
<td>OUT</td>
<td>2/11/87</td>
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<td>88 - 54</td>
<td>BLDG 444</td>
<td>7/13-87</td>
<td>J. KOEHLER</td>
<td>7/16-87</td>
<td></td>
<td>OUT</td>
<td>7/16/87</td>
<td></td>
</tr>
</tbody>
</table>
SAFETY CONCERN STATUS REPORT

SC #: 88-050

INITIATOR: [redacted]  BLDG: 444
EXT: [redacted]

DATE SAFETY CONCERN WRITTEN: 88-04-28
DATE ASSIGNED FOR REVIEW: 88-05-05

ASSIGNED TO: D. M. Wise
Company Representative

ASSIGNED TO: J. Swenson
Union Representative

SAFETY DISCIPLINE NOTIFIED: [redacted]  DATE: [redacted]

STATUS:

YOUR SAFETY CONCERN HAS BEEN ASSIGNED TO THE ABOVE JOINT COMPANY/UNION SAFETY COMMITTEE MEMBERS. THEY WILL BE IN CONTACT WITH YOU TO DISCUSS THIS CONCERN. CONTACT WILL NORMALLY OCCUR WITHIN TEN (10) WORKING DAYS.

CC:
J. Castro - JCUSC
J. D. Leigh - JCUSC
Safety Discipline
JOINT COMPANY/UNION SAFETY COMMITTEE CONCERN FORM
(Use Black Ink Only)

Case No. 85-050

Employee Name [redacted] Employee Number [redacted]
Department Radiation Monitor Bldg. 444 Phone [redacted] Shift Days

I have previously discussed this concern with my supervisor: Yes No

Concern (briefly) Radiation Monitoring should have been provided to the pipefitters while working in process waste valve vaults. No current survey was taken to ensure contamination free work area. The process waste lines and valves leak in the vaults quite often. These pipefitters were allowed to work in their mask resp. all day and then go home with not being checked by a Radiation Monitor 4/22/88

Employee Signature Date

Immediate Supervisor Response (within 5 working days) See attached sheet

Supervisor Signature (legibly please) Date

Direct Report Manager Signature Date

NOTE: Timeliness in completing this form is of the utmost importance.

☐ I am satisfied with the results.
☐ I am not satisfied. Referral to the JCUSC for investigation because:
   Not one of the 4 other monitors went down in the valve vault to ensure contamination free vault. One small leak could contaminates vault at any time.

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

Assigned To: Union: Date

Company: Date

Distribution: White - Safety Committee  Green - Employee
Yellow - Supervision  Goldenrod - Union Steward

RF-45500 (Rev. 11/86)  Destroy Previous Issues
Internal Letter

Date:       May 3, 1988
TO:         [Name, Organization, Internal Address]
            [Redacted]
            Health Physics
            Building 444

FROM:       (Name, Organization, Internal Address, Phone)
            E. A. English
            Health Physics
            Building 881
            4915

SUBJECT:    SAFETY CONCERN RESPONSE

As per my discussions with [Redacted], this Safety Concern only relates to Valve Vault #16, each of the other valve vaults where contamination is known to be present, a full time Monitor is required.

HSE6.04

3.7.1 States: Radiation Monitoring will survey the area and document findings on the work permit.

3.9.1 States: Where necessary, approved respiratory protection and adequate protective clothing must be worn.

Work has been going on in valve vault #16 for 2 1/2 months and there has not been any contamination found either in the vault or on the personnel who worked in this vault. Also, four other Monitors have worked Valve Vault #16, and not one of them have found any contamination.

E. A. English
Foreman, Health Physics
Internal Letter

Date: May 24, 1988

TO: H.P. Monitoring
Building 444

SUBJECT: SAFETY CONCERN 88/050

A meeting was held in the office of J. M. Aldrich, Health Physics Manager/Non-PSZ. Those in attendance were: G. Swenson, Union Representative; D. M. Wise, Company Representative; E. A. English, Health Physics Foreman; and J. M. Aldrich.

We found work order procedures were being followed per HS&E requirements, and up to date contamination documents regarding Vault #16 were in order. Surveys will be taken from Vaults #14 and #15 for levels of contamination. Dan Cordova, Pipefitter supervisor, Building 334, will be sure that all employees working on this project will monitor themselves, and shower at the end of shift.

stated that this would satisfy his concern. The Joint Company/Union Safety Committee considers this concern to be closed.

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.

G. Swenson, JCUSC
Union Representative

D. M. Wise, JCUSC
Company Representative

cc:
J. M. Aldrich
E. A. English
J. D. Leigh
J. L. San Pietro