

Minutes of the NS Division ES&H Committee

September 5, 2007

Attendees: Dennis Collins, Brian Fujikawa, Daniela Leitner, Paul Fallon, Larry Phair, Frank Rosado, Linnea Wahl, Marty White

Self Assessment – October 15

Ergo Discussion

EHS Stats – One concern is Rad Work Violations (See handout 8/29)

JHA (Job Hazard Analysis)

- Newest requirement in addition to JHQ
- Someone looks at work and analyzes all work hazards
- Format is currently being worked on
- Will involve a sit-down meeting with Supervisor

MESH Review

- Work Planning Observations: B88 safety issues handles separately from the rest of the division
- Committee believes this is appropriate
- Highest hazard is at B88
- B88 issues should be communicated to all division staff
- Noteworthy Practice: B88 Control Room posted instructions
- Institutional Concern: Guests not completing JHQ
- Other Concerns: Project leaders not completing safety review questionnaires; Forms are incomplete; NSD has no formal process for this; Can we include this in our quarterly walkthrough?

See hard copy of MESH Review for other Concerns/Observations/Noteworthy Practices

ISM Plan – Look at ISM and get back to Marty with changes, ideas, additions