

## **Minutes of the NS Division ES&H Committee**

**October 11, 2007**

**Attendees: Dennis Collins, Brian Fujikawa, Paul Fallon, Claude Lyneis, Frank Rosado, Linnea Wahl, Marty White**

### Review of Self-Assessment Report

- Self Assessment will be a report to James Symons
- Training numbers
- Areas of concern for the next year
- Areas of good conduct/practices
- Report will go out Monday

Handout showing expectations and results for division

ISM Plan is revised and posted on website  
Email sent out to notify personnel of changes

CATS violations are entered if they are something that cannot be corrected on the spot

Chemical Inventory is up to date

Project Safety Questionnaires need to be revised and need to ensure all necessary personnel complete forms

Safety committee needs to meet to iron out all processes with PSQ

### Reduction of Energy Waste

- Replacement of 10 powers supplies with new switches
- Continue to use recyclable cloth shop rags
- Cleanout of B71 lab, disposal of unused chemicals

### Administrative Controls

- 5 AHDs
- 13 RWAs
- 2 Sealed Source Authorizations
- 1 Radiation Work Permit
- Project Safety Reviews
- MOU regarding matrixed employees; specific to EG

### Ergonomics

- Very good shape
- Written Ergo Plan
- Will be posted on the web

#### Waste

- 100% compliance for SAAs
- 96.5% compliance with waste sample testing
- No non-conformance & corrective action reports
- No environmental violations or unplanned releases

#### Training

- 92% JHQ compliance
- Guests not completed by Friday will be removed
- 91% training courses completed
- 97% supervisor safety training

#### CATS

- 6 open violations (on schedule)
- 76 completed
- 93% completion rate (none overdue)

#### MESH Review

- Perf key violation was removed
- Cabinets and shelves on vault roof remain
- PSQs not filled in consistently

PSQs will be addressed at the next division meeting