

[REDACTED]

From:

Sent:

[REDACTED]
Monday, April 08, 2013 7:30 AM

To:

Subject:

[REDACTED]
AMWTP IPT Meeting Safety/Oversight Minutes

Attachments:

[REDACTED]
SUMMARY OF AMWTP IPT Meeting Safety_Oversight Meeting Minutes_4_03_2013.docx

Attached is a copy of the meeting minutes for your records.

[REDACTED]
Administrative Assistant
Department of Energy
Waste Disposition
(208)526-[REDACTED]

SUMMARY OF IPT MEETING

SAFETY/OVERSIGHT

Meeting Minutes

April 3, 2013

Subject: AMWTP IPT MEETING – SAFETY/OVERSIGHT

Item# 1: ISMS Phase II Status Update

- a. Implementation of the new WP&C process

Discussion: Corporate resources were brought in to facilitate the review. There are war room meetings being held daily. [REDACTED] and [REDACTED] are doing a leadership course to ITG management. Safety training and mock reviews with employees are currently moving forward. There is a need to restructure the employee's safety team as well as coaching an observation program. A DOE roundtable meeting is scheduled for April 15th to review the progress. ISMS Phase II review is planned for June and we will need to discuss the implementation of the new WP&C process. SMP CRAD development is ongoing. Baselineing today's program will allow all to see the improvements while trying to minimize the workforce impact

Item# 2: Recent Step Backs

Discussion: There has been a significant increase in the number of step backs due to more employee focus. ITG management is trying to rebuild trust and communicate to the workforce that they were having too many low consequence high risk events. All employees need to help with issue identification.

- a. Smoke Test

Discussion: DOE questioned the delay in a response after it was discovered that it was identified on Friday but was not brought to management's attention until Monday. ITG tried to recreate the test but were unsuccessful and workers prefer double bib hoods.

- b. Puncture Resistant Gloves

Discussion: ITG will be moving to a more risk based approach to evaluate PPE based upon hazards and will also eliminate wood in cells. The silver went through 5 layers of gloves so ITG has gone to a hazard specific approach to PPE. The workforce did recognize the need for higher level of protection and are asking for PPE as needed. The workers were also concern with the dexterity of the new PPE.

- c. Unknown Vapor

controlling the release of barcodes. DOE will be briefed on engineering controls at the same time as the ESS pages changes are made.

Item # 5: Seatbelt exemption for operators wearing Level B suits in box retrieval mockups

Discussion: Box retrieval in ICE is where the issue exists as seatbelts impede use of the Level B Suits. DOE thinks ITG should ask OSHA for a variance since DOE doesn't have authority for an exemption. ITG is reevaluating the need, and the answer may be never mind.

Item # 6: Safety incentives for continuing work activities

Discussion: ITG is working on the details.

Next Meeting will be April 10th at 10:00 MST.