

Safety Review Committee
March 19, 2004
10:00 AM – 12:00 PM

Minutes

Members Present

Dennis Collins, Ben Feinberg (Chair), Ken Fletcher, Richard Kadel, Mack Kennedy, Ed Lampo (Secretary), Don Lucas, Steve Lundgren, Augusto Macchiavelli (by Kathie Hardy), Othon Monteiro, Linda Smith, Scott Taylor, Weyland Wong, Hisao Yokota

Members Absent

Joel Ager, Michael Banda, Sharon Doyle, Peter Lichty, Linfeng Rao, Linda Wuy

Others Present

Paul Blodgett, Robin Wendt, Otis Wong

Minutes of February Meeting

Some syntax changes were made to the fourth topic "OSHA Inspection". With those changes the minutes were so accepted.

Comments from the Chair

AHD Training change to PUB 3000 Chapter 6, as discussed and accepted last month, is to be posted next week.

Legacy Waste issues will be an agenda item for the April SRC meeting.

Accident Rates at LBNL were suggested by Robin Wendt as another topic for next month.

Unannounced SAA Inspection was done as part of routine checks routinely done by Counsel.

UC/LBNL MOU

Update on MOU from John Seabury:

The document I presented to SRC at the February meeting was signed by Sally Benson, Robin Wendt, Beth Burnside and Mark Freiberg on 2 March 2004, and there was rejoicing among the masses. Until the DOE site office decided that they wanted some changes made to it. Long story short, there were three minor language changes and now we're routing for re-signature. We are expecting a new set of signatures within a couple of weeks.

(Sally and Robin signed (Wed 3/17) and I'm taking it down to UCB for their signatures.)

The three changes from what was sent to SRC were:

- A statement that the two ESH programs (LBNL and UCB) provide equivalent safety even though the policies and programs differ.
- Confirmation that if an accident or injury occurs where both institutions may be affected (for example, in Appendix I space), that if agency notification occurs before the two institutions get to discuss it, they will discuss it as soon as possible.
- Clarification of what situations will be discussed for compensation (dealt with UCB providing services to LBNL in UCB space, or LBNL providing services to UCB in LBNL space).

Unlikely that there will be signatures immediately - the UCB EHS Director is waiting to talk to Beth Burnside at their regular 1:1 meeting in a couple of weeks.

Discussion by SRC:

The MOU needs to clarify definition of "LBNL Division Student" (bullet 6 of Path Forward). Even if student changes pay status (going from LBNL to UC), LBNL Division retains responsibility under their ISM plan. Robin pointed out that the Division defines the Appendix I Space as under their ISM plan.

OSHA Inspection (Paul Blodgett)

Final numbers are not in from OSHA (LBNL escorts estimate ~1800 findings). OSHA Audit findings are ~60% complete. There are 918 instances of hazards, 151 different OSHA standards cited, 4 general Duty Clause items, 22 recommendations covering 32 items. Findings breakout as: 291 electrical, 153 machine guarding, 61 toxic/hazardous substances, 66 walking/working surfaces, 43 hazardous materials, 224 all others. Until we get the final report nothing has to be fixed. The suggestion is now to go ahead and do the simple fixes. The final report is due in April. Paul will report back to SRC when the report is completed.

Ergo Pilot

In December 2002, Dr. Benson initiated a pilot program to aid small programs in non-block-funded divisions address workstation ergonomics issues. The pilot offer to match funds for upgrades was made to three divisions: Environmental Energy Technologies Division (EETD), Earth Sciences Division (ESD), and Life Sciences Division (LSD). In all, approximately 107 individuals received ergonomics upgrades. The divisions and programs put in \$34,200 while \$20,600 in matching funds was provided by Operations. The pilot program committee recommends that the program be continued for another year, this time focusing on the three divisions which fared poorly in the self-assessment on the effectiveness of their ergonomics programs: Accelerator and Fusion Research, Nuclear Science, and Physics Divisions. Although these divisions are block funded, providing a low level of matching funds (perhaps less than 50%) will serve to focus management attention on these issues.

MESH Schedules

For 2004

Division	(Last Review)	Leader (Team & OAA)
AFRD	(9/15/00)	Augusto Macchiavelli (Dennis Collins, Linda Smith, <i>John Chernowski</i>)
Facilities	(5/18/01)	Peter Lichty (Scott Taylor, Roger Dwinell, <i>J. Chernowski</i>)
Earth Sci	(5/18/01)	Hisao Yokota (Michael Banda, Steve Lundgren, <i>Otis Wong</i>)
Engineering	(7/20/01)	Ken Fletcher (Ben Feinberg, Linda Wuy, <i>Don Bell</i>)
NSD	(8/17/01)	Ed Lampo (Richard Kadel, Othon Monteiro, <i>Otis Wong</i>)

For 2005 (as originally scheduled there would be eight reviews in 2005)

Division (Last Review)

Life Sciences (10/19/01)

Genomics (new Division)

Directorate (9/2003; 2 yr review)

Physics (11/2003; 2 yr review) DO IN 2006, OR LATE 2005

EH&S (7/19/02)

Computing (7/19/02)

Chem. Sci (9/20/02) MOVE TO 2006

Materials Sci (12/20/02) MOVE TO 2006

By moving Physics, Chem Sci, and Materials Sci there are five Divisions to be reviewed in 2005

For 2006

Initially none of those done in 2003 are due in 2006; 2003 were either two or four year cycle.

Defer three as listed above to year 2006.

Also, some done in 2004 may have 2-yr cycles -- another one, two, or three possibly.

The schedules as adjusted (five in 2005 and three to six in 2006) were accepted.

The meeting was adjourned at 11:15 AM.

Respectfully submitted,

Edward J. Lampo
SRC Secretary