

Minutes of the Physics Division ES&H Committee
July 9, 2007

Attendees:

John Emes, Richard Kadel, John Kadyk, Stu Loken, Ron Madaras, Nick Palaio, Frank Rosado, Tony Spadafora, Cathy Thompson, Marty White

- Pat Thomas will fill in for Marty while she is out on vacation
- SAA inspections will be held this week. REMINDER: An empty SAA is a compliant SAA

1) EHS Stats

- Training: 86% complete (89% for employees, 81% for guests)
- JHQ compliance: 55% (48% for employees, 59% for guests)
- GERT compliance (since 8/06): 90% (95% for employees, 86% for guests)
- CATS: no overdue issues
- 14 open findings: Two related to PA system; other findings are unsecured cabinets (Completed), and noisy steam pipes; Ten findings are related to Machine Shop – 6th floor (Inadequate guarding and an electrical issue)
- Many of the findings in the machine shop would not have been noticed by PH safety committee; We may want to invite Weyland Wong to the next inspection to see what types of violations we should be looking for/what he looks for
- There have been some problems getting FA division to close findings that have been resolved/completed
- Email M. Yamato for people in Levi's group who have not completed JHQ
- T. Spadafora will take care of Perlmutter's group
- C. Thompson will take care of Smoot's group

2) SRC Report (Kadel)

- No MESH Review for PH for four years – due to good compliance
- Still some issues with safety compliance for contractors (copier repair, etc.)
- Heater Tape issue has been sent back to Electrical Safety Committee for review

3) Custom JHQ

- Look at draft and get back to Marty with suggestions/comments

4) Qtrly Walkthroughs

- Email still has not been sent out – will be sent out by COB today
- Project safety review questionnaire to go out 9/1

5) Self-Assessment

- Some changes this year: No “Red-Yellow-Green”
- End of September instead of end of June
- Include any examples waste minimization
- Marty will do ergo evals for routine issues
- Marty will bring ergo stats to next meeting
- Frank will follow up on unresolved evals
- JHQs and training percentages will be looked at
- Committee will conduct walkthroughs in August instead of safety meeting