

site?

Hoey – Maintaining good housekeeping at the construction site is an on-going effort. Evidence that it would benefit from improvement is the recent rebar injury incident. To that end, daily inspections have been instituted by both NSLS-II and Torcon staff. These inspections are documented and response by Torcon staff has been good. The hiring of a third NSLS-II construction safety engineer will assist in the housekeeping improvement effort.

Parnell – Is the construction site adequately ESH-staffed for the upcoming ramp-up in work?

Hoey – Yes, it is. A third NSLS-II construction safety engineer has been hired. [An additional Torcon safety person is in place. The rebar contractor has added an on-site person dedicated to safety.] BHSO is also providing a great deal of help.

Lee – There have been a number of problems with storm water control; who is in charge and responsible to make sure control is maintained and improved?

Hoey – The construction site has experienced a succession of 100 year storms, thus the site storm water control structures have been heavily stressed and impacted. Torcon has conducted increasingly robust repairs which have improved the level of control. HDR is designing overflow basins to better manage runoff. A meeting will take place this week to better assign responsibility for the management of the runoff control structures around the site.

Shen – Nick Gmür has provided extensive help in bringing the bldg 703 labs into operation. Who will now provide that oversight?

Hoey – There is a very good team with much experience at the NSLS gradually moving into place and acquiring knowledge with Nick’s help to take over his ESH Coordinator responsibilities. That group consists of Lori Stiegler (ESH Coordinator), Keith Klaus (Safety Engineer) and Bob Chmiel (Safety Officer).

Hoey completed the meeting with a question to the attendees to determine if NSLS-II had met the following requirements:

- **“Top management shall”...Evaluate the EMS&OSH**
 - Adequacy – does it meet requirements & is it implemented appropriately?
 - Suitability- does it “fit” BNL operations & systems?
 - Effectiveness- is it achieving the desired results?

The attendees agreed that NSLS-II had met all the above requirements.

Parnell – complimented the NSLS-II on its excellent ESH program.

Dierker – complimented the ESH staff for its excellent program.

Action Items:

1. Post Management Review power point slides, minutes and NSLS/NSLS-II Objectives & Targets to the Light Sources Directorate EMS/OSH web site – Gmür & Hoey.
2. NSLS-II Project Manager and direct reports to have a STOP program FY-2010 goal of three observations per quarter – Hoey.

Reviewed Drawings/Specifications (if applicable)

APPROVAL (if required)


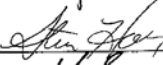
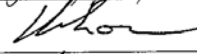
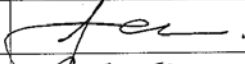
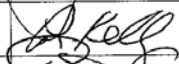
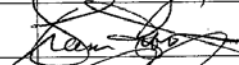



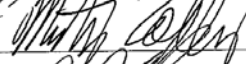

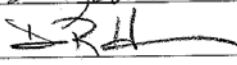
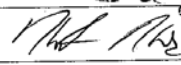
Review Committee Chairman: Steve Hoey

Date: January 12, 2010

Sign-In Sheet

Meeting Title: NSLS-II EMS/OHSAS Management Review

Date: January 11, 2010

Life/Guest Number	Dept.	Printed Name	Signature
13484	LT	Mich Gmur	
23360	LT	Ray Roberts	Ray Roberts
18785	LT	Steve Hoey	
19846	LT	J. KRASOWA	
22338	DE	J. Selva	
K5864	DOE	Peter Kelley	
19015	PCD	Frank Lafre	
19551	CS	A. Korman	
22609	DL	STEVE DIERKEN	Steve Dierken
21302	LS	Mary Anne Corwin	
14089	LT	GERARD M. VAN DER BRUG	
12711	LT	Martin Fallini	
24256	NP	ED HOUAK	
22032	ES	Deborah Bauer	D Bauer
16370	LT	Diane Harton	
20561	LT	CHRISTOPHER PORRETT	C Porrett
19497	LS	Lori Stiegler	Lori Stiegler
21108	LS	Keith Klaus	
18258	LS	Chi-Chang Kao	