

Resolution Form
DOE-0342 Chronic Beryllium Disease Prevention Program

ID Number: 0342-32 **Title/Subject:** Edits to DOE-0342 Appendix C

Initiated by: Scott Seydel **Company:** CHPRC/Be CAP **Date:** 9/06/12 **Phone #:** 373-4860

Affected Document Number / Revision:
DOE-0342, Rev. 1

Issue / Concern / Affected Step(s):
Incorporating the language developed in support of the Sampling of Affected Workers (WBS 1.3.4) BeCAP product. These changes will be incorporated into DOE-0342 rev. 2.

Discussion:
This resolution form addresses the CBDPP changes necessary for implementation of the requirements identified in the Sampling of Affected Workers product.

Resolution:
Replace Appendix C of the CBDPP with the following language:

APPENDIX C: Sampling Protocols for Beryllium Affected Workers

Initial Characterization

The accessible areas of indoor work locations where beryllium affected workers are routinely assigned shall be characterized using the process contained in Section 4.2 of DOE-0342-002. The survey unit shall consist of the worker's immediate work area. If characterization sampling has already been conducted for the work area as part of the standard characterization process, the contractor may take credit for that sampling in meeting this requirement.

The worker may request that surface sampling be conducted for any specific areas of concern at transient work locations. The project IH shall work with the worker to determine the appropriate surface sampling locations.

Project IH's shall work with beryllium affected workers who routinely work outdoors to determine what (if any) surface sampling is appropriate. If it is determined that no surface sampling is appropriate, the project IH will document that fact in an email or memo to the employee and the employee's manager.

The initial characterization data shall be reported in accordance with Section 4.2.8 of DOE-0342-002. A copy of the report will be given to the affected worker.

Verification Sampling

Verification sampling of the accessible areas of indoor work locations where beryllium affected workers are routinely assigned shall be conducted at least every three years using the process contained in Section 4.2 of DOE-0342-002. The survey unit shall consist of the worker's immediate work area. If verification sampling has already been conducted for the work area as part of the standard verification sampling process, the contractor may take credit for that sampling in meeting this requirement.

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Beryllium Affected Worker's Job Assignment	Employer Responsibilities	Host Contractor Responsibilities
Transient loaned labor (i.e. MSA craft personnel assigned to another contractor for a specific work activity)	<ul style="list-style-type: none"> • Track sampling requirements for the affected worker • Sample areas where the worker is routinely assigned • Maintain copies of the worker's sampling data 	<ul style="list-style-type: none"> • Conduct sampling of transient work locations under the host's control if requested • Provide copies of sample reports to the worker's employer
Long term assignment (i.e. MSA teamsters that report to the same CHPRC location each day)	<ul style="list-style-type: none"> • Maintain copies of the worker's sampling data 	<ul style="list-style-type: none"> • Track sampling requirements for the affected worker • Sample areas where the worker is routinely assigned • Conduct sampling of transient work locations under the host's control if requested • Provide copies of sample reports to the worker's employer
On-site service (i.e. Fire Systems Maintenance, soil & groundwater sampling, Vent & Balance)	<ul style="list-style-type: none"> • Track sampling requirements for the affected worker • Sample areas where the worker is routinely assigned • Provide IH support to sample transient work locations • Maintain copies of the worker's sampling data 	<ul style="list-style-type: none"> • Provide any support personnel required to conduct sampling of transient work locations under the host's control

Maintaining Confidentiality of Affected Workers

IH/IHT's shall take the following steps to maintain the confidentiality of affected workers:

- Characterization/verification sampling plans and characterization/verification sampling reports shall not mention the name of the affected worker whose area is being sampled
- If the area being sampled could identify the affected worker (i.e. an office that houses a single person) the sampling plan and sampling report shall state that the sampling was in response to an employee request
- If questioned why the sampling is being conducted the IH/IHT shall either state that it routine characterization/verification sampling or that it is in response to an employee request.

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Issue Resolution

If the project IH and the beryllium affected worker can't agree on the appropriate sampling, they shall attempt to resolve the issue working with the manager of the worker and the project IH. If the issue can't be resolved by working with affected worker's management, the project IH and the beryllium affected worker shall take the issue to the Hanford Site-Wide CBDPP Committee contractor representatives. If the issue can't be resolved by working with the affected worker's contractor representatives, it shall be elevated to the full Hanford Site-Wide CBDPP Committee.

Resolution Type:

Clarification: Document Change:

Resolution Completion Plan / Summary:

Incorporate language into DOE-0342, Revision 2. The changes contained in this resolution form will take effect upon implementation of Revision 2.

Web Site Posting Instructions:

Post as a pending change upon approval of the resolution form.

Removal from Web Site Instructions:

Move to the Archived resolution folder upon incorporation into Revision 2.

Configuration Control:

Major: Minor: Initials: Committee Chair: SAS

Significant: Not Significant: Initials: DOE RL: PG DOE-ORP MMA

Signatures:

Accepted	Committee Chair	<u>Scott Seydel</u>	Date	<u>9/12/12</u>
Concurrence/Approved	<u>PG</u> DOE-RL	<u>[Signature]</u>	Date	<u>9/19/12</u>
Concurrence/Approved	<u>MMA</u> DOE-ORP	<u>[Signature]</u>	Date	<u>9/20/12</u>