

SSO Walkthrough of Building 006

The Stanford Site Office (SSO) is planning a walkthrough of Building 006 at 10 am on Friday, Feb. 23rd. They will use a checkoff form similar to the one in Ch. 33 of the ES&H Manual. See the form at <http://www-group/esh/eshmanual/references/assessChecklistWorkspace.pdf>. They will also investigate:

1. Training records, especially Course 105. We are all up-to-date on 105 except KI (never taken) and AB (out of date since 6/23/06). I am on the wait list for 105 for the Feb. 14th class (at 14:30). I suggest KI and AB also sign up and then just show up as I plan to do. Generally there are a lot of no-shows and one can easily get in the class.

2. JHAMs. The most recent copy of our JHAMs is kept on the Sources Group Safety page. JHAMs are suppose to be updated annually as part of the Annual Performance Review process. There is no JHAM on the Sources site for KI, and the one for TVM is undated. KI, can you give me a JHAM, paper copy if you don't have an e-version? KI and TVM, what about (up)dated versions?

3. AHA for B006. They ask if the AHA has been updated in the last 12 months? The answer is no. As far as I know, the AHA is suppose to be "...updated when significant changes in hazards occur." However, we should probably be ready to show them a revised version for our portion of the building, and then finalize and submit to the AHA Library the final version after the walkthrough. I've looked at the 2 AHAs for the SSRL part of the building. In my opinion they are much more detailed than need be. I have some comments/questions on our AHA below, but I think we should meet next week (see later) to discuss this and related items. The AHA Library is at <https://www-internal.slac.stanford.edu/esh/general/hazanalysis/ahalibrary.htm> .

101 - Are the machine tools/microwave still used?

105 - This room is in transition. I think the hazards listed should reflect the state of the room at the date of the AHA. If new hazards are later introduced, the AHA should then be revised again.

111 - Acids?

HB - High purity water system disabled.

All - "Death", "to the letter" are too flippant (for my taste) and should be removed.

Shouldn't we refer at appropriate places (i.e., Rooms 107, 109, 110, 111) to the Laser/Gun Safety Procedures?

The Building Manager signs the AHA, but we are all responsible for safety. Tom, are you the Building Manager for the entire building? If so, what is your responsibility with respect to signing the SSRL AHAs?

4. Facility Emergency Response Plan. Tom, does this exist for B006?

5. CATS. As far as I know there are no CATS items for B006 (at least not for our part of the building). I don't know how to search CATS for

a building. I searched for "Galetto" as "Person Responsible", and separately for "04H A/D Sources and Polarization" as "Department".

6. I don't know of any OSHA recordable injuries, ORPS incidents, or close calls in the past 12 months.