

From: Phillips, Sharon L
Sent: Monday, June 21, 2004 9:57 AM
To: Barinaga, Charles J; Gerlach, David C; Goodwin, Shannon M; Bond, Lee A; Petersen, Steven L (PNNL); Kiddy, Robert A II; Nichols, Curtis J; Arel, Laura L
Cc: Phillips, Sharon L; Collins, Drue A; Lutter, Delores K; Sitsler, Rob B; Casazza, Lawrence O
Subject: 320 Building (D7PA5) Self Assessment Walkthrough (6/15/04)
Here is a summary of the self assessment walkthrough that was completed on June 15, 2004.

Location

320/1-3, 7, 65, 85, 113, 115

Walkthrough Team

Operations Office Support Staff: Drue Collins, Delores Lutter, Rob Sitsler

Line Manager: Larry Casazza

Cognizant Space Managers: Charles Barinaga, David Gerlach, Shannon Goodwin, Lee Bond, Steven Petersen, Bob Kiddy

DOE: Ron Higgins

Topics Assessed

Safety & Health, Environmental, and Radiological

Corrective Actions Identified - See attached excel file

Corrective Actions have been assigned to Charles Barinaga, Lee Bond, Larry Casazza, Greg Eiden, David Gerlach, Bob Kiddy, Curtis, Nichols, Steven Petersen,



320_6-15.xls (21 KB)

The Action Owner needs to **notify me by e-mail** when they have completed the open corrective actions. If the corrective actions were completed at the time of the walkthrough there will already be a date in the Completed Column and no response is required for that action from the Action Owner.

Sharon Phillips
NSD Operations Office