

Schedules for Monday, August 20, 2007

Schedule of Onsite Activities

Person: Thomas Staker

Revised: 08/16/2007 08:18 AM

Topical Team: Team Leader

Date/ Time	Mon. 08/20/2007	Tues. 08/21/2007	Wed. 08/22/2007	Thurs. 08/23/2007	Fri. 08/24/2007	Sat. 08/25/2007
Before						
7:00 AM						
7:00 AM						
8:00 AM				08:30AM - 09:30AM - Daily Mgmt. Mtg. (Bldg. 460 Conf. Rm.)	08:30AM - 09:30AM - Daily Mgmt. Mtg. (Bldg. 460 Conf. Rm.) -- TIME TO BE DETERMINED	08:30AM - 01:00PM - Saturday team meeting @ hotel
9:00 AM						
10:00 AM		10:00AM - 11:00AM - Daily Mgmt. Mtg. (Bldg. 460 Conf. Rm.)	10:00AM - 11:00AM - Daily Mgmt. Mtg. (Bldg. 460 Conf. Rm.)			
11:00 AM						
12:00 PM						
1:00 PM						
2:00 PM						
3:00 PM						
4:00 PM	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team meeting	04:00PM - 05:30PM - Team meeting		
5:00 PM						
6:00 PM						

Schedule of Onsite Activities

Person: Phillip Aiken

Revised: 08/16/2007 08:57 AM

Topical Team: Feedback and Improvement Systems; Status of Implementation of DOE P and O 226.1

Date/ Time	Mon. 08/20/2007	Tues. 08/21/2007	Wed. 08/22/2007	Thurs. 08/23/2007	Fri. 08/24/2007	Sat. 08/25/2007
Before 7:00 AM						
7:00 AM	07:30AM - 08:00AM - Schedule Coordination - Desmarias, Aiken, Greenman - Bob's Office			07:30AM - 11:00AM - Review BHSO Assessments - Bldg. 902C, Rm. 14		

8:00 AM	08:00AM - 09:00AM - Issues Mgmt., Corrective Action Tracking, Trending - Mark Parson's Ofc.	08:00AM - 09:00AM - Pete Kelley - TQP	08:00AM - 10:00AM - Meeting & facility tour with FR		08:30AM - 09:30AM - BHSO/BSA Management Meeting - Bldg. 460 Conference Room	08:30AM - 12:00PM - Team Mid-point Review Meeting - Hotel
9:00 AM		09:30AM - 10:30AM - Pat Palladino - Training Records Review - Pat's Office				
10:00 AM	10:00AM - 11:30AM - Jason Armstrong - Nuclear Safety, Radiological Controls - Location TBD					
11:00 AM		11:00AM - 12:00PM - Adam Janczewski - FEOSH		11:00AM - 12:00PM - OMD - ALD ESH&Q Meeting - Bob's Office		
12:00 PM						
1:00 PM	01:00PM - 02:30PM - Caroline Polanish - QA and Lessons Learned - Caroline's Office	01:00PM - 02:30PM - OMD SA/2008 Follow-up meeting - BHSO Large Conf. Rm.	01:00PM - 03:00PM - Meeting & facility tour with FR	01:00PM - 03:00PM - Review BHSO Self- assessments - Bldg. 902C, Rm. 14	01:00PM - 05:00PM - Mid-point Document Preparation - Bldg. 902B, Room 14, BNL Phone 4- 7413	
2:00 PM						
3:00 PM	03:00PM - 04:00PM - Daily Report Preparation - Bldg. 902B, Room 14, BNL Phone 4-7413	03:00PM - 04:00PM - Daily Report Preparation - Bldg. 902B, Room 14, BNL Phone 4-7413	03:00PM - 04:00PM - Daily Report Preparation - Bldg. 902B, Room 14, BNL Phone 4-7413	03:00PM - 04:00PM - Daily Report Preparation - Bldg. 902B, Room 14, BNL Phone 4-7413		
4:00 PM	04:00PM - 05:30PM - Nightly Team Meeting Bldg. 902 C, Conference Room	04:00PM - 05:30PM - Nightly Team Meeting Bldg. 902 C, Conference Room	04:00PM - 05:30PM - Nightly Team Meeting Bldg. 902 C, Conference Room	04:00PM - 05:30PM - Nightly Team Meeting Bldg. 902 C, Conference Room		
5:00 PM						
6:00 PM						

Schedule of Onsite Activities

Person: Jim Brown

Revised: 08/16/2007 08:56 AM

Topical Team: Work Control

Date/ Time	Mon. 08/20/2007	Tues. 08/21/2007	Wed. 08/22/2007	Thurs. 08/23/2007	Fri. 08/24/2007	Sat. 08/25/2007
Before						
7:00 AM						
7:00 AM						
8:00 AM	08:00AM - 03:15PM - observe craft maintenance work	08:00AM - 03:15PM - Observe craft maintenance work.	08:00AM - 03:15PM - Observe craft maintenance work.	08:00AM - 03:15PM - Observe craft maintenance work.	08:00AM - 03:15PM - Observe craft maintenance work	08:00AM - 02:00PM - Team meeting
9:00 AM						
10:00 AM						
11:00 AM						
12:00 PM						
1:00 PM						
2:00 PM						
3:00 PM	03:15PM - 04:00PM - Prepare daily report	03:15PM - 04:00PM - Prepare daily report	03:15PM - 04:00PM - Prepare daily report	03:15PM - 04:00PM - Prepare daily report	03:15PM - 04:00PM - Prepare daily report	
4:00 PM	04:00PM - 06:00PM - Team meeting	04:00PM - 06:00PM - Team meeting	04:00PM - 06:00PM - Team meeting	04:00PM - 06:00PM - Team meeting	04:00PM - 06:00PM - Team meeting	
5:00 PM						
6:00 PM						

Schedule of Onsite Activities

Person: Robert Compton

Revised: 08/16/2007 10:34 AM

Topical Team: Feedback and Improvement Systems; Status of Implementation of DOE P and O 226.1; Occupational Injury and Illness Investigations and Reporting

Date/ Time	Mon. 08/20/2007	Tues. 08/21/2007	Wed. 08/22/2007	Thurs. 08/23/2007	Fri. 08/24/2007	Sat. 08/25/2007
Before 7:00 AM 7:00 AM 8:00 AM						
9:00 AM	09:00AM - 12:30PM - Injury&Illness Investigations, Jack Ellercamp, Bldg 120, Rm1-8, X7493		08:00AM - 10:00AM - Meeting & facility tour with FR			08:30AM - 01:00PM - Mid Point Summary Discussions
10:00 AM		10:00AM - 12:00PM - Mike Zarcone, Physics Div F&I, Bldg 510, Rm 1- 41, X5890/2585 (Barbara)	10:00AM - 12:00PM - John Taylor, Basic Energy (Chemistry) F&I, Bldg 460, Wing 101, X7005, 702-0266 (Cell)			
11:00 AM 12:00 PM						
1:00 PM	01:30PM - 03:00PM - PAAA Working Group, Berkner Hall, Rm B	01:00PM - 02:00PM - ESH Hotline Log, Pat Williams, Bldg 120, Rm 123, X8211		01:30PM - 03:00PM - ORPS Categorizers Workshop, Berkner "D"		
2:00 PM 3:00 PM						
4:00 PM	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:00PM - Team Meeting		
5:00 PM						

Schedule of Onsite Activities

Person: Lawrence Denicola
Topical Team: Work Control

Revised: 08/16/2007 08:57 AM

Date/ Time	Mon. 08/20/2007	Tues. 08/21/2007	Wed. 08/22/2007	Thurs. 08/23/2007	Fri. 08/24/2007	Sat. 08/25/2007
Before 7:00 AM						
7:00 AM						

8:00 AM	08:00AM - 09:00AM - Logistics Meeting, (bldg. 902B), BNL Small Science , contact John Taylor, (631) 344- 7005	08:30AM - 11:30AM - WP&C Work Observation, BNL Small Science, Chemistry Directorate, contact John Taylor, (631) 344- 7005	08:30AM - 11:30AM - WP&C Work Observation, BNL Small Science, Physics & CMPMSD Directorate, contact John Taylor, (631) 344- 7005	08:30AM - 11:30AM - WP&C Work Observation, BNL Small Science, TBD, EENS, Chemistry or Physics & CMPMSD Directorate, contact John Taylor, (631) 344- 7005	08:30AM - 11:30AM - WP&C Work Observation, BNL Small Science, TBD, EENS Directorate, Environmental Science and/or Energy Science & Technology, Chemistry or Physics & CMPMSD, contact John Taylor, (631) 344- 7005	08:30AM - 12:30PM - Team Meeting
9:00 AM	09:00AM - 11:30AM - WP&C Work Observation, BNL Small Science, EENS Directorate, Environmental Science, contact John Taylor, (631) 344- 7005					
10:00 AM						
11:00 AM						
12:00 PM	12:30PM - 03:00PM - WP&C Work Observation, BNL Small Science, EENS Directorate, Energy Science & Technology, contact John Taylor, (631) 344- 7005	12:30PM - 03:00PM - WP&C Work Observation, BNL Small Science, Chemistry Directorate, contact John Taylor, (631) 344- 7005	12:30PM - 03:00PM - WP&C Work Observation, BNL Small Science, Physics & CMPMSD Directorate, contact John Taylor, (631) 344- 7005	12:30PM - 03:00PM - WP&C Work Observation, BNL Small Science, TBD, EENS, Chemistry or Physics and CMPMSD Directorate, contact John Taylor, (631) 344- 7005	12:30PM - 03:00PM - BNL Small Science, WP&C Mid-Point Roll-up	
1:00 PM						
2:00 PM						
3:00 PM						
4:00 PM	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting 04:00PM - 06:00PM - BNL Small Science, WP&C Mid- Point Roll-up (continued)
5:00 PM						

Schedule of Onsite Activities

Person: Albert Gibson

Revised: 08/16/2007 08:58 AM

Topical Team: Work Control

Date/ Time	Mon. 08/20/2007	Tues. 08/21/2007	Wed. 08/22/2007	Thurs. 08/23/2007	Fri. 08/24/2007	Sat. 08/25/2007
Before 7:00 AM						
7:00 AM	07:00AM - 03:00PM - Observe construction work.	07:00AM - 03:00PM - Observe construction work.	07:00AM - 03:00PM - Observe construction work.	07:00AM - 03:00PM - Observe construction work.	07:00AM - 03:00PM - Observe construction work.	
8:00 AM						
9:00 AM						
10:00 AM						
11:00 AM						
12:00 PM						
1:00 PM						
2:00 PM						
3:00 PM						
4:00 PM	04:00PM - 05:00PM - Team Meeting	04:00PM - 05:00PM - Team Meeting	04:00PM - 05:00PM - Team Meeting	04:00PM - 05:00PM - Team Meeting		08:30AM - 12:00PM - Team Meeting
5:00 PM						

Schedule of Onsite Activities

Person: Edward Greenman

Revised: 08/16/2007 05:22 PM

Topical Team: Feedback and Improvement Systems; Status of Implementation of DOE P and O 226.1

Date/ Time	Mon. 08/20/2007	Tues. 08/21/2007	Wed. 08/22/2007	Thurs. 08/23/2007	Fri. 08/24/2007	Sat. 08/25/2007
Before 7:00 AM						
7:00 AM	07:30AM - 08:00AM - Schedule coordination P.Aiken and OMD Director BHSO Office	07:15AM - 09:00AM - Document review Assessments/ Self-Assessments		07:30AM - 11:00AM - Review BHSO Assesements Bldg. 902C, Rm 14		
8:00 AM	08:00AM - 09:00AM - Oversight, Tracking, Trending and Procedures Mark Parsons (Parson's office)		08:00AM - 10:00AM - Meeting and Facility Tour with FR			
9:00 AM	09:00AM - 11:00AM - Employee Concerns Program Jerry Granzen	09:00AM - 10:00AM - BHSO Senior Staff Meeting (BHSO Large Conf Room)				
10:00 AM 11:00 AM		11:00AM - 12:00PM - Adam Janczewski- FEOSH		11:00AM - 12:00PM - OMD Director-ALD ESH&Q (R.Desmarais office)		
12:00 PM 1:00 PM	01:00PM - 03:00PM - Facility Representative Program Discussion Peter Kelley (BHSO Small Conference Room)	01:00PM - 02:30PM - OMD Self- Assessment/08 planning Follow up (BHSO Large Conf Room)	01:00PM - 03:00PM - Meeting and Facility tour with FR		01:00PM - 05:00PM - Preparations for Saturday Team Meeting	
2:00 PM 3:00 PM	03:00PM - 04:00PM - Daily Report preparation	03:00PM - 04:00PM - Daily Report preparation	03:00PM - 04:00PM - Daily Report preparation	03:00PM - 04:00PM - Daily Report preparation		
4:00 PM	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting		
5:00 PM						

Schedule of Onsite Activities

Person: Joseph Lischinsky
Topical Team: Work Control

Revised: 08/15/2007 02:36 PM

Date/ Time	Mon. 08/20/2007	Tues. 08/21/2007	Wed. 08/22/2007	Thurs. 08/23/2007	Fri. 08/24/2007	Sat. 08/25/2007
Before 7:00 AM						
7:00 AM						

8:00 AM	08:00AM - 09:00AM - Logistics Meeting, (bldg. 902B), BNL Small Science , contact John Taylor, (631) 344- 7005	08:30AM - 11:30AM - WP&C Work Observation, BNL Small Science, Chemistry Directorate, contact John Taylor, (631) 344- 7005	08:30AM - 11:30AM - WP&C Work Observation, BNL Small Science, Physics & CMPMSD Directorate, contact John Taylor, (631) 344- 7005	08:30AM - 11:30AM - WP&C Work Observation, BNL Small Science, TBD, EENS, Chemistry or Physics & CMPMSD Directorate, contact John Taylor, (631) 344- 7005	08:30AM - 11:30AM - WP&C Work Observation, BNL Small Science, TBD, EENS Directorate, Environmental Science and/or Energy Science & Technology, Chemistry or Physics & CMPMSD, contact John Taylor, (631) 344- 7005	08:30AM - 01:00PM - Mid-Point Team Meeting
9:00 AM	09:00AM - 11:30AM - WP&C Work Observation, BNL Small Science, EENS Directorate, Environmental Science, contact John Taylor, (631) 344- 7005					
10:00 AM						
11:00 AM						
12:00 PM	12:30PM - 03:00PM - WP&C Work Observation, BNL Small Science, EENS Directorate, Energy Science & Technology, contact John Taylor, (631) 344- 7005	12:30PM - 03:00PM - WP&C Work Observation, BNL Small Science, Chemistry Directorate, contact John Taylor, (631) 344- 7005	12:30PM - 03:00PM - WP&C Work Observation, BNL Small Science, Physics & CMPMSD Directorate, contact John Taylor, (631) 344- 7005	12:30PM - 03:00PM - WP&C Work Observation, BNL Small Science, TBD, EENS, Chemistry or Physics and CMPMSD Directorate, contact John Taylor, (631) 344- 7005	12:30PM - 03:00PM - BNL Small Science, WP&C Mid-Point Roll-up	
1:00 PM						
2:00 PM						
3:00 PM	03:15PM - 04:00PM - Daily Report Prep.	03:15PM - 04:00PM - Daily Report Prep.	03:15PM - 04:00PM - Daily Report Prep.	03:15PM - 04:00PM - Daily Report Prep.	03:15PM - 04:00PM - Daily Report Prep.	
4:00 PM	04:00PM - 06:00PM - Team Meeting	04:00PM - 06:00PM - Team Meeting	04:00PM - 06:00PM - Team Meeting	04:00PM - 06:00PM - Team Meeting	04:00PM - 06:00PM - BNL Small Science, WP&C Mid-Point Roll-up (continued)	
5:00 PM						

Schedule of Onsite Activities

Person: Janet Macon

Revised: 08/16/2007 04:20 PM

Topical Team: Occupational Injury and Illness Investigations and Reporting

Date/ Time	Mon. 08/20/2007	Tues. 08/21/2007	Wed. 08/22/2007	Thurs. 08/23/2007	Fri. 08/24/2007	Sat. 08/25/2007
Before						
7:00 AM						
7:00 AM						
8:00 AM	08:00AM - 09:00AM - Badging/Training (GUV Center, Bldg. 400A)	08:00AM - 04:00PM - BNL Record Review and employee interviews	08:00AM - 04:00PM - BNL Record Review and employee interviews	08:00AM - 04:00PM - BNL Record Review and employee interviews	08:00AM - 04:00PM - BNL Record Review and employee interviews	08:30AM - 01:00PM - Saturday team meeting @ hotel
9:00 AM	09:00AM - 10:00AM - Jack Ellerkamp (Bldg. 120, x7493)					
10:00 AM	10:00AM - 11:00AM - Kathy Herbert, Occupational Medicine (Bldg. 490, 30 Bell Rd.)					
11:00 AM	11:00AM - 04:00PM - Meetings continue w/BNL CAIRS POC and Occ Med					
12:00 PM						
1:00 PM						
2:00 PM						
3:00 PM						
4:00 PM	04:00PM - 05:30PM - Team meeting	04:00PM - 05:30PM - Team meeting	04:00PM - 05:30PM - Team meeting	04:00PM - 05:30PM - Team meeting		
5:00 PM						

Schedule of Onsite Activities

Person: Edward Stafford
Topical Team: Work Control

Revised: 08/15/2007 03:45 PM

Date/ Time	Mon. 08/20/2007	Tues. 08/21/2007	Wed. 08/22/2007	Thurs. 08/23/2007	Fri. 08/24/2007	Sat. 08/25/2007
Before 7:00 AM		06:30AM - 11:30AM - Observe Control Room Operations Activities (Backshift, shift turnover, ring fills, routine activities, etc.), Mike Buckley, NSLS Lobby				
7:00 AM						

8:00 AM	08:30AM - 11:30AM - Observe Hutch assembly/beam line assembly, Al Boerner, NSLS Lobby		08:00AM - 09:15AM - Work Control Process Procedures Review (902B Office)	08:30AM - 11:30AM - Observe scheduled maintenance on Booster Ring 3kW Amplifier	08:30AM - 11:30AM - Followup reviews and work observations tbd	08:30AM - 01:00PM - Saturday Midpoint Meeting
9:00 AM			09:15AM - 10:00AM - Operations Meeting, NSLS Seminar Room			
10:00 AM			10:00AM - 11:30AM - Observe Operations Coordinator Activities, Observe experiment startups.			
11:00 AM			11:30AM - 12:00PM - Users Group Meeting, NSLS Seminar Room			
12:00 PM	12:30PM - 03:00PM - Review work package and associated documents for Hutch assembly/beam line assembly	12:30PM - 03:00PM - Review documentation from Control Room Operations Activities observation		12:30PM - 03:00PM - Review documents from observation of 3kW Amplifier maintenance.		
1:00 PM			01:00PM - 03:00PM - Review documents from Operations Coordinator Activities observation		01:00PM - 05:00PM - Prep for Saturday Team Meeting (in bldg 902B)	
2:00 PM						
3:00 PM						
4:00 PM	04:00PM - 05:00PM - Daily Team Meeting	04:00PM - 05:00PM - Daily Team Meeting	04:00PM - 05:00PM - Daily Team Meeting	04:00PM - 05:00PM - Daily Team Meeting		
5:00 PM						

Schedule of Onsite Activities

Person: Victor Crawford

Revised: 08/16/2007 08:37 AM

Topical Team: Management of EMS Significant Impacts

Date/ Time	Mon. 08/20/2007	Tues. 08/21/2007	Wed. 08/22/2007	Thurs. 08/23/2007	Fri. 08/24/2007	Sat. 08/25/2007
Before						
7:00 AM						
7:00 AM						
8:00 AM	08:30AM - 10:00AM - John Selva BNL 631-344-8611 EMS	08:30AM - 11:30AM - Walkdown Maintenance Shops and Motor Pools	08:30AM - 11:30AM - Walkdown Chemistry	08:30AM - 11:30AM - Walkdown Physics - Small Science	08:30AM - 10:30AM - Follow-up Interviews	08:30AM - 12:30PM - Team Meeting
9:00 AM						
10:00 AM	10:30AM - 11:30AM - Pollution Prevention Program Goals and Line Implementation				10:30AM - 11:30AM - Gerry Granzen 4089 & John Selva 8611 Mid-point Concerns	
11:00 AM						
12:00 PM		12:30PM - 03:00PM - Walkdown Maintenance Shops and Motor Pools	12:30PM - 03:00PM - Walkdown Construction or EM Project	12:30PM - 03:00PM - Walkdown NSLS or Colliders/Accelerators		
1:00 PM	01:00PM - 02:00PM - Gerry Granzen BSO 631-344-4089 EMS Expectations				01:00PM - 06:00PM - Develop EMS Mid-Point Summary	
2:00 PM						
3:00 PM	03:00PM - 04:00PM - Prepare daily report	03:00PM - 04:00PM - Prepare daily report	03:00PM - 04:00PM - Prepare daily report	03:00PM - 04:00PM - Prepare daily report		
4:00 PM	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting	04:00PM - 05:30PM - Team Meeting		
5:00 PM						
6:00 PM						
After 6:00 PM						