

ARGONNE NATIONAL LABORATORY

CHEMISTRY DIVISION • Bldg. 200

INTRA-Lab Memo

1999 February 15

TO: H. S. Morss ESH/QA, PRA
FROM: S. W. Snyder ESH/QA Coordinator, CHM
SUBJECT: **Update on ISM Gap Analysis for the Chemistry Division
1998, September – December**

The Chemistry Division continues to correct deficiencies identified in the Integrated Safety Management System Gap Analysis. The largest deficiencies were associated with aging infrastructure. Chemistry continues to report these issues to the Chief Operations Officer and to PFS as appropriate. Specific gaps are listed below.

Rainfall Leaks Some of the worst ceiling leakage problems have been corrected. Chemistry continues to report leaks after rainstorms as they appear.

Radiological Hood Airflow Manual damper systems in the radiological hoods have been upgraded to automatic damper systems. This has allowed hood airflow to be controlled to remain in compliance.

Stop Work Authority Chemistry is in the process of rewriting the facilities orientation manuals. The manual will be updated to reflect the importance of stop work authority. During orientation and reorientation the right and responsibility to stop work that the employee considers unsafe will be emphasized.

cc: M. Thurnauer, Director, CHM