

*If you are using a printed copy of this procedure, and not the on-screen version, then you **MUST** make sure the dates at the bottom of the printed copy and the on-screen version match. The on-screen version of the Collider-Accelerator Department Procedure is the Official Version. Hard copies of all signed, official, C-A Operating Procedures are kept on file in the C-A ESHQ Training Office, Bldg. 911A.*

C-A OPERATIONS PROCEDURES MANUAL

ATTACHMENT

1.10.4.c Collider-Accelerator OSH Contacts and Responsibilities

Text Pages 2 through 5

C-A OPM Procedures in which this Attachment is used.		
1.10.2		

Hand Processed Changes

<u>HPC No.</u>	<u>Date</u>	<u>Page Nos.</u>	<u>Initials</u>
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Approved: \_\_\_\_\_  
*Signature on File*  
 Collider-Accelerator Department Chairman \_\_\_\_\_ Date \_\_\_\_\_

R. Savage

# Collider Accelerator Department

## OSH System Contact List

**D.I. Lowenstein - Department Chairman**  
**E.T. Lessard – OSH Management Representative**

### OSH Implementation Team:

<u>Contact</u>	<u>Title</u>	<u>E-Mail</u>	<u>Phone</u>
Derek I. Lowenstein	C-A Department Chairman	Lowenstein@bnl.gov	x-4611
Edward T. Lessard	C-A EMS Implementation Manager.	lessard@bnl.gov	x-4250
Raymond C. Karol	C-A Head of ESHQ Division	rck@bnl.gov	x-5272
Peter Cirnigliaro	C-A Safety Engineer, Industrial Hygiene, Work Control Manager	<a href="mailto:cirn@bnl.gov">cirn@bnl.gov</a>	x-5636
John Maraviglia	C-A Training Manager	Maraviglia@bnl.gov	x-7343
David J. Passarello	C-A Quality Assurance Manager	passare1@bnl.gov	x-7277
Melvin Van Essendelft	C-A Environmental Compliance Representative	mvaness@bnl.gov	x-2905
Asher Etkin	C-A ESH Coordinator, Tier 1 Manager	etkin@bnl.gov	x-4006
J. Scott	C-A Environmental Coordinator	jscott@bnl.gov	x-7520

### Other Laboratory Contacts:

James Tarpinian      ALD – ESHQ      x-8370

Steve Hoey      Safety and Health Services Division Manager      x-7936

# Collider-Accelerator Department

## Key OSH Contacts

ISO Elements	BNL Institutional Program		Facility Program	
OSH Policy	Dr.P.Chaudhari, J. Tarpinian	Laboratory Director, ALD - ESHQ	D. Lowenstein, E. Lessard	C-A Department Chairman, OSH Management Representative
Hazard Identification, Risk Assessment, and Risk Control	J. Tarpinian, S. Hoey	ALD – ESHQ, Safety and Health Services Division Manager	E. Lessard, R.Karol J. Scott	OSH Management Representative, C-A ESHQ Division Head, C-A Environmental Coordinator
Legal and other requirements	J. Wilke, S. Hoey, Subject Matter Experts	Management Systems Development & Maintenance, Safety and Health Services Division Manager	E. Lessard, R. Karol, A. Etkin, P. Cirnigliaro	OSH Management Representative, C-A ESHQ Division Head, C-A ESH Coordinator, C-A Safety Engineer
Objectives and targets	B. Miller, S. Hoey	Issues Management and Performance Reporting, Safety and Health Services Division Manager	E. Lessard, R. Karol, D. Passarello	OSH Management Representative, C-A ESHQ Division Head, C-A Quality Manager
OSH management program	M. Bebon, J. Tarpinian, S. Hoey	Integrated Planning Management System Steward, ALD – ESHQ, Safety and Health Services Division Manager	E. Lessard, R. Karol, D. Passarello, J. Scott, M. Van Essendelft	OSH Management Representative, C-A ESHQ Division Head, C-A Quality Manager, C-A Environmental Coordinator, C-A Environmental Compliance Representative
Structure and responsibility	R. Kelly, S. Hoey	Manager, Compensation (Human Resources), Safety and Health Services Division Manager	E. Lessard, R. Karol J. Maraviglia	OSH Management Representative, C-A ESHQ Division Head, C-A Training Manager
Training, awareness, and competence	B. Schwaner, S. Hoey	Training & Qualification Program Office Manager, EMS Program Manager, Environmental Compliance Representatives Manager	E. Lessard, R. Karol J. Maraviglia	OSH Management Representative, C-A ESHQ Division Head, C-A Training Manager

Communication	K. Geiger, M. Rowe, S. Hoey	Manager, Community Involvement; Manager, Media & Communications office; Environmental & Waste Management Services Division Manager	E. Lessard, R. Karol	OSH Management Representative, C-A ESHQ Division Head
OSH documentation	S. Hoey	EMS Program Manager, Environmental Compliance Representatives Manager	E. Lessard, R. Karol, D Passarello	OSH Management Representative, C-A ESHQ Division Head, C-A Quality Engineer
Document control	J. Wilke, R. Lebel	SBMS Project Manager, Quality Programs & Services Office Manager	D. Passarello	C-A Quality Manager
Operational Control	S. Hoey	Transportation Safety Officer, EMS Program Manager, Environmental Compliance Representatives Manager	E. Lessard, R. Karol, J. Maraviglia, J. Scott	OSH Management Representative, C-A ESHQ Division Head, C-A Training Manager, C-A Environmental Coordinator
Emergency preparedness, and response	J. Searing	Emergency Planning Office Manager, Regulatory Compliance Group Leader	P. Cirnigliaro	C-A Work Planning Manager
Monitoring and measurement	S. Hoey, R. Lebel	Environmental & Waste Management Services Division Manager, Quality Program & Services Office Mgr.	E. Lessard, R. Karol P. Cirnigliaro, J. Scott	OSH Management Rep., C-A ESHQ Division Head, C-A Safety Engineer, C-A Environmental Coordinator
Non-conformance and corrective and preventive action	R. Lebel, E. Sierra	Quality Program & Services Office Manager, ATS and TT&A Coordinator	D. Passarello,	C-A Quality Manager
Records	M. Petersen	Records Management System Steward	D. Passarello, R. Savage	C-A Quality Manager, C-A Quality Representative
OSH audit	B. Miller, S. Hoey	Integrated Assessment Program Manager, EMS Program Manager, Environmental Compliance Representatives Manager, Regulatory Compliance Group Leader	D. Passarello, R. Savage	C-A Quality Manager, C-A Quality Representative
Management review	B. Miller, S. Hoey	Integrated Assessment Program Manager, EMS Program Manager, Environmental Compliance Representatives Manager	E. Lessard	OSH Management Representative

# Collider-Accelerator Department

## Responsibility Matrix

### ISO Element

<b>Contact Person</b>	OSH Policy	Hazard Identification, Risk Assessment, and Risk Control	Legal and Other Requirements	Objectives and Targets	OSH Management Program	Structure and Responsibility	Training, Awareness, and Competence	Communication	OSH Documentation	Document Control	Operational Control	Emergency Preparedness and Response	Monitoring and Measurement	Nonconformance & Corrective and Preventive Action	Records	OSH Audit	Management Review
D. Lowenstein	<b>X</b>																
E. Lessard	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>		<b>X</b>		<b>X</b>				<b>X</b>
R. Karol		<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>X</b>		<b>X</b>		<b>X</b>				
J. Maraviglia						<b>X</b>	<b>X</b>				<b>X</b>						
D. Passarello				<b>X</b>	<b>X</b>				<b>X</b>	<b>X</b>				<b>X</b>	<b>X</b>	<b>X</b>	
M. Van Essendelft					<b>X</b>												
P. Cirnigliaro			<b>X</b>									<b>X</b>	<b>X</b>				
J. Scott		<b>X</b>			<b>X</b>						<b>X</b>		<b>X</b>				
R. Savage															<b>X</b>	<b>X</b>	
A. Etkin			<b>X</b>														