

WORK OBSERVATION REPORT

Observers: T. Roser, J. Tuozzolo, E. Lessard		Date: 10/4/07	Duration: 1.5 Hr.	AGS Ring (External), Siemens MG Set, 1004		
Observation Categories	Observation Questions:					
POS	In risky position relative to task? Protection OK?		Exposed to risks of temperature/electricity/gas/chemicals/radiation?			
ERG	Risks from: posture, repetitive motion, load, vibration, temperature, lighting, noise, work flow?					
PPE	Correct PPE? All parts of the body properly protected?		In safe condition?			
T&E	Is tool, equipment or facility right for the job? Used correctly?		In safe condition?			
PRO	Is there a standard procedure? Followed?		Is procedure adequate?	Up to date?	Understood?	
ORD	Is workplace orderly? Is there a place for all materials and equipment?		Adequate space? All in its place?			
ASF	No unsafe acts or conditions identified					
Work Area or Location	Number of Contacts	Description of unsafe acts	Observation Category	Follow-up Action	Person Responsible	By Date
AGS Ring, Cable Pulling Crew Outside E Superperiod	3	No unsafe acts observed. Work planning performed and explained by cable pulling crew. PPE worn. Hazards understood by all.	ASF			
Siemens MG Set, Control Room	2	No unsafe acts observed. Work planning performed and explained by Siemens' crew.	ASF			
		Hearing protection postings on door between Siemens' Control Room and MG set are not consistent and may be out of date.	PPE	Update noise survey and update posting. (1)	P. Cirnigliaro	10-30-2007
		New exit door needed for Siemens Control Room.	T&E	(2)		
		A switch in series is needed in order to avoid turning off substation for routine work, which affects many systems.	T&E	(3)		
1004, RF System Testing	1	Hearing protection not worn.	PPE	Use of PPE corrected right away. Create work plan. (4)	N. Laloudakis	10-30-2007

COMMENTS:

- (1) Try to make PPE requirement for hearing protection practicable. Hearing protection may not be required for long periods of time due to equipment shutdown, but postings are not removed. Workers appear to not follow rules, but everyone knows the noise hazard is not present. Constant re-posting is one way to handle the issue but this may be somewhat unworkable too.
- (2) A. Pendzick is planning to install an entrance-door overhang in the next 4 to 6 weeks in order to protect against rain and snow. Al was not aware that bottom of entrance door has rusted away and he will look into having it repaired.
- (3) J. Sandberg indicates this new switch is planned for next summer shutdown.
- (4) The door we entered at 1004 did not have a hearing protection posting. Since hearing protection is required when running this test stand, create a written work plan and ensure that the PPE requirement is part of the instruction. Also ensure the work plan includes instructions to temporarily post the area.