

WORK OBSERVATION REPORT

Observers: P. Bond, D. Lowenstein, M. Zarccone, E. Lessard		Dates: 7/25/07 and 8/2/07	Duration: 3 Hr.	B912 and B922		
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
Building 912 and Building 922	2	No Unsafe Acts Observed				
		B912 After crossing over the top of the beam line at one of the columns there was a Yellow tag – ‘Hot Work in Progress’ from 2005	ORD	Remove tag	Fred Kobasiuk for B912 Actions	8-7-2007
		Hard hat signs posted in various places that give a proper warning but do not give a current indication whether or not the crane is in use.	PRO	Resolve PPE issues	John White for B922 actions	9-30-2007
		A number of electrical items either in storage or waiting to be dismantled, sent to surplus, or to be discarded have signs (480 Volts) that are not representative of their current status.	PRO	Remove signs		8-15-2007
		The counting house by the detector that is being dismantled and shipped	ORD	Improve housekeeping		8-15-2007

		Some items in the back of 922 block electrical panels. .	PRO	where practicable.		8-15-2007
		Lunchroom has temporary wiring through ceiling panels.	PRO	Remove temporary wiring through ceiling panels. Remove TV from its perch on top of the refrigerator		8-15-2007
		Yellow eye wash tags are not filled out.	PRO	Remove yellow eye wash tags since they are no longer in use at BNL.		8-15-2007
		B922 radiological areas are no longer clearly marked due to renovation work.	PRO	Repost B922 radiological areas and continue to decrease size of radiological areas.		8-15-2007
		Moveable power centers have damage and may not have been inspected for NRTL issues.	PRO	Inspect moveable power centers for NRTL compliance and fix minor damage on these power centers.		8-15-2007

COMMENT:

Good observation: A work observation was also performed by D. Lowenstein on August 1 and he found that a carpenter working in 922 was very knowledgeable about work planning and specifically his tasks.