

SAFETY OBSERVATION REPORT

Observers: D. Lowenstein, J. Sandberg, K. Mirabella, E. Lessard		Date: 2-14-2008	Duration: 1 Hr.	Building 911 Electrical and Vacuum Shops (Rooms 143 and 150) and Building 925 (Accelerator Works Building)		
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
B911, Electronics Shop, Rm. 143	2	<p>No unsafe acts observed.</p> <p>Too much equipment was observed in this shop.</p> <p>Positive: PPE is used and is readily available; increased emphasis by management on safety is viewed as a good thing.</p>	<p>ASF</p> <p>ORD</p>	<p>1. Reduce clutter on working surfaces, on shelves and in walkways; establish a written policy for keeping the shop uncluttered (e.g., bring out what you bring in...)</p>	R. Zapasek	3/31/08

Building 911, Vacuum Shop, Room 150	Entire Group	<p>No unsafe acts observed.</p> <p>Positive: Vacuum Group was holding a safety meeting. They were discussing recent lessons learned at another DOE site.</p>	ASF	<p>Feedback from workers</p> <ol style="list-style-type: none"> 1. Light switches need to be changed over to low hazard switches. 2. Re-lamp lighting fixtures in shop 	J. Sandberg	3/31/08
Building 925, Accelerator Works Building	3	<p>One unsafe act observed but immediately corrected by the worker. A worker was working on a lath with a lanyard hanging down from his neck into the area near the rotating piece.</p> <p>Positive: Security methods were good; doors locked on closing. Work and storage areas were orderly; PPE was available and in use. Walkways and walking surfaces were clear. Electrical hazards had a barrier or were locked off.</p>	POS	<p>Feedback from workers</p> <ol style="list-style-type: none"> 1. Routine custodial services are performed less than adequately. Please request a new custodian be assigned this Building. 2. Floors need to be painted. Develop a plan to ensure the floors in accelerator development areas (e.g., B925) are painted as part of regular programmatic costs. 	<p>R. Karol</p> <p>T. Roser</p>	<p>3/31/08</p> <p>3/31/08</p>

