

Office of Health, Safety and Security

Electrical Safety Report



April 2011

Electrical Safety Occurrences

The number of electrical safety events for April decreased from ten in March to nine, while the electrical severity index increased from 6 to 32 and the average index increased from 20.6 to 21. One of these events involved an electrical shock. In that event, a subcontract worker received a mild shock as he cleaned out a 4-inch hole after core drilling into a concrete floor. The worker had accidentally cut through an embedded PVC conduit containing two energized wires (120-volt to ground and 208-volt phase to phase). When he cleaned the damp sludge from the hole, an energized wire became exposed and touched his finger resulting in a 120-volt shock. The work area had been scanned for interference before starting the job but the conduit did not show up on the scan. The worker was initially wearing rubber electrical and leather gloves while drilling, but switched to lighter gloves when he cleaned out the hole. The damaged circuit was subsequently identified and locked out. This event underscores the importance of understanding the limits of the technology used to perform subsurface investigations (e.g., identifying PVC) and the need to ensure that workers use appropriately-rated personal protective equipment when making blind penetrations.

This month there were four electrical penetration events. In the first event, a carpenter cut an energized 120-volt wire in a lighting circuit with a reciprocating saw while enlarging a door frame. In the second event, a subcontract electrician damaged an energized 120-volt temporary power cable while drilling into drywall. He was aware of the cable but believed it was low enough so that it would not be a problem. In the third event, a construction subcontractor cut into an energized conductor with a pair of diagonal wire cutters, causing a spark and loud pop. The subcontractor was removing portions of a conveyor that was under lockout/tagout (LOTO); however the subcontractor continued the demolition outside of the isolation point. This event illustrates the dangers of exceeding the scope of work, where no protection from hazardous energy existed. The fourth penetration event resulted in an electrical shock and was previously discussed.

There was one reported excavation event this month in which construction workers discovered an unidentified 480-volt electrical cable near a known signal cable conduit while performing an excavation to repair parking lot lighting. The unidentified cable constituted discovery of a component that was not part of the hazardous energy control boundary and therefore was not included in the LOTO. The workers were not exposed to electrical energy.

Also this month, there were two reported LOTO events. In the first event, electrical utility workers conducted power system troubleshooting without proper application of the site's lockout/tagout procedure. In the second event, a subcontractor electrician removed temporary power cables and did not perform a complete zero energy check. Performing a

safe-to-work check to verify zero energy is an important part of the hazardous energy control process. The month of May is National Electrical Safety Month and the focus is on hazardous energy control awareness. This year's slogan is "When in Doubt, Lock it out!" The EFCOG Electrical Safety Task Group has prepared training material, posters, and other important information for this year's campaign, which can be found at http://www.efcog.org/wg/esh es/electrical safety month.htm.

There were four reported electrical near-miss events and the following event is especially noteworthy. An electrician was troubleshooting a transformer and applied a 1,000-volt rated multimeter to a 2,300-volt circuit, causing the multimeter to fail. The electrician had mistakenly identified the system as 480 volts. The electrician's Class 0-5KV rubber gloves, leather over-gloves, fire retardant long sleeve shirt, and safety glasses prevented any injury when the electrical short occurred that damaged the meter. Although the transformer nameplate data correctly indicated the voltage, investigators determined that better, more visible labeling could have helped prevent this event. This near miss resulted in a high electrical severity score. A similar event occurred in February 2007, in which a construction wireman attempted to check an energized 2,400-volt circuit with a digital voltmeter rated for only 1,000 volts. The wireman was not injured but the voltmeter was destroyed. The wireman believed the electrical panel contained only 480 volts and did not check the nameplate data. Improving equipment labeling to increase the visibility of electrical hazards was one of the corrective actions.

Number of	Involving:
1	Electrical Shocks
1	
0	Electrical Burns
2	Hazardous Energy Control
3	Inadequate Job Planning
4	Inadvertent Drilling/Cutting of Electrical Conductor
1	Excavation of Electrical Conductors
0	Vehicle Intrusion of Electrical Conductors
4	Electrical Near Miss
5	Electrical Workers
4	Non-Electrical Workers
6	Subcontractors

The following table shows a breakdown of the electrical safety events for April, 2011.

In compiling the monthly totals, the search initially looked for occurrence discovery dates in this month (excluding Significance Category R reports), and for the following ORPS "HQ keywords":

01K - Lockout/Tagout Electrical, 01M - Inadequate Job Planning (Electrical),

08A – Electrical Shock, 08J – Near Miss (Electrical), 12C – Electrical Safety

Period	Electrical Safety Occurrences	Shocks	Burns	Fatalities
April	9	1	0	0
March	10	1	0	0
February	7	3	0	0
January	13	3	1	0
2011 total	39 (avg. 9.8/month)	8	1	0
2010 total	155 (avg. 12.9/month)	28	2	0
2009 total	128 (avg. 10.7/month)	25	3	0
2008 total	113 (avg. 9.4/month)	26	1	0
2007 total	140 (avg. 11.7/month)	25	2	0
2006 total	166 (avg. 13.8/month)	26	3	0
2005 total	165 (avg. 13.8/month)	39	5	0
2004 total	149 (avg. 12.4/month)	25	3	1

Below is the current summary of the 2011 electrical safety occurrences:

The monthly average for 2011 is lower than the monthly average in calendar years 2009 and 2010.



Electrical Severity Scores

The electrical severity scores are calculated using Revision 2 of the Electrical Severity Measurement Tool. One of the electrical events this month did not have an Electrical Severity (ES) score. The other eight events are distributed as shown in the triangle, with the highest ES score being 2,100. The actual score for each event is provided in the event tables.



Electrical Severity Index

The following chart shows a calculated Electrical Severity Index (ESI) for the DOE complex.



Note: An estimated ESI is calculated until accurate CAIRS man-hours are available. The chart will be updated monthly.

Category	March	April	Δ
Total Occurrences	10	9	-1
Total Electrical Severity	670	3,375	+2,705
Estimated Work Hours	22,615,034*	22,256,450	-358,585
	(22,615,034)		
ES Index	5.93*	30.33	+24.4
	(5.93)		
Average ESI	20.6	20.9	+0.3

* These are estimated CAIRS work hours for February and ES Index based on the estimated hours. The estimated hours and ES Index based on the estimated hours (as reported in February) are shown below in parentheses.

Electrical Severity Index = (Σ Electrical Severity / Σ Work Hours) 200,000



The following chart shows ESI with the number of Occurrences instead of work hours.

Summary of Occurrences by Severity Band

For the interval April 2010 through April 2011 (current month and the past 12), the next two charts summarize occurrences by severity band and month of discovery date:

- By percentage of total occurrences in month
- By number of occurrences in month





Medium and Low Severity with Trend

The following chart focuses on the Medium and Low severity data series for April 2010 through April 2011. Trend lines are included for each, using a 3-month moving average.



Electrical Safety Occurrences – April 2011

No	Report Number	Event Summary	SHOCK	BURN	ARCF ⁽¹⁾	LOTO ⁽²⁾	PLAN ⁽³⁾	EXCAV ⁽⁴⁾	CUT/D ⁽⁵⁾	VEH ⁽⁶⁾	SC ⁽⁷⁾	RC ⁽⁸⁾	ES ⁽⁹⁾
1	EM-RLMSC- GENERAL-2011- 0004	Electrical work was conducted without proper application of the lockout/tagout procedure.				X	Х				3	2C(2)	10
2	EM-RPWRPS- TANKFARM-2011- 0009	A carpenter cut a 120V energized wire with a reciprocating saw while enlarging a door frame.							Х		3	2C(2)	110
3	EM-SRSRR- WSALT-2011- 0001	Construction workers discovered an unidentified energized 480V line during excavation.						Х			3	2C(2)	5
4	FENETL-GOPE- NETLMGN-2011- 0002	An electrician applied a 1000V- rated multimeter to a 2300V circuit damaging the meter.									4	10(3)	2100
5	NALASO-LANL- ADOADMIN-2011- 0004	An electrician drilled into an energized 120V temporary power cable.					Х		Х		3	2C(2)	10
6	NALSO-LLNL- LLNL-2011-0020	A worker drilled into a 120/208V line and received a minor shock.	Х						Х		2	2C(1)	480
7	NAYSO-BWXT- Y12SITE-2011- 0009	A worker exceeded the work scope and cut into an energized conductor causing a spark.							Х		3	2C(2)	110
8	NE-IDBEA-ATR- 2011-0007	An instrument tech removed a 120V jumper, from inside a 480V panel, w/o flash protection PPE.					Х				3	10(3)	550
9	SCSSO-SU- SLAC-2011-0006	Electrician failed to verify a safe- to-work condition.				Х					3	2C(2)	0
	TOTAL		1	0	0	2	3	1	4	0			

Key

(1) ARCF = significant arc flash, (2) LOTO = lockout/tagout, (3) PLAN = job planning, (4) EXCAV = excavation/penetration, (5) CUT/D = cutting or drilling, (6) VEH = vehicle event, (7) SC = ORPS significance category, (8) RC = ORPS reporting criteria, (9) ES = electrical severity

ES Scores: High is \geq 1750, Medium is 31-1749, and Low is 1-30

Electrical Safety Occurrences – April 2011

No	Derrard Nerricher	E	TTTT (1)	NJ F [2]	GLID(3)		•••••• (5)	DDD (6)	= 0 = (7)	VOI H	LT ⁽⁸⁾	G F (9)	NUT (10)	NTR ((11)
INO	Report Number	Event Summary	EW	N-EW ⁽²⁾	SUB ⁽³⁾	HFW(*)	WFH ⁽³⁾	PPE ⁽⁰⁾	70E ⁽⁷⁾		-	С/І())	NEUT ⁽¹⁰⁾	NM ⁽¹¹⁾
1	EM-RLMSC-	Electrical work was conducted												
	GENERAL-2011-	without proper application of the	Х		Х		Х				Х			
	0004	lockout/tagout procedure.												
2	EM-RPWRPS-	A carpenter cut a 120V energized												
	TANKFARM-2011-	wire with a reciprocating saw		Х	Х	Х					Х			Х
	0009	while enlarging a door frame.												
3	EM-SRSRR-	Construction workers discovered												
	WSALT-2011-0001	an unidentified energized 480V		Х			Х				Х			Х
		line during excavation.												
4	FENETL-GOPE-	An electrician applied a 1000V-												
	NETLMGN-2011-	rated multimeter to a 2300V	Х			Х				Х				Х
	0002	circuit damaging the meter.												
5	NALASO-LANL-	An electrician drilled into an												
	ADOADMIN-2011-	energized 120V temporary power	Х		Х	Х					Х			
	0004	cable.												
6	NALSO-LLNL-	A worker drilled into a 120/208V		v	v	v		v			v			
	LLNL-2011-0020	line and received a minor shock.		Λ	Λ	Λ		Λ			Λ			
7	NAYSO-BWXT-	A worker exceeded the work												
	Y12SITE-2011-	scope and cut into an energized		Х	Х	Х					Х			
	0009	conductor causing a spark.												
8	NE-IDBEA-ATR-	An instrument tech removed a												
	2011-0007	120V jumper, from inside a 480V	Х				Х	Х	Х		Х			Х
		panel, w/o flash protection PPE.												
9	SCSSO-SU-	Electrician failed to verify a safe-	v		v		v				v			
	SLAC-2011-0006	to-work condition.	Λ		Λ		Λ				Λ			
	TOTAL		5	4	6	5	4	2	1	1	8	0	0	4

<u>Key</u>

(1) EW = electrical worker, (2) N-EW = non-electrical worker, (3) SUB = subcontractor, (4) HFW = hazard found the worker, (5) WFH = worker found the hazard, (6) PPE = inadequate or no PPE used, (7) 70E = NFPA 70E issues, (8) VOLT = H (>600) L(\leq 600), (9) C/I = Capacitance/Inductance, (10) NEUT = neutral circuit, (11) NM = near miss

ORPS Operating Experience Report 2 Production GUI - New ORPS

ORPS contains 55195 OR(s) with 58505 occurrences(s) as of 5/17/2011 6:41:08 AM Query selected 9 OR(s) with 9 occurrences(s) as of 5/17/2011 10:14:01 AM

	Download this report in Microsoft Word format. 👹							
1)Report Number:	EM-RLMSC-GENERAL	EM-RLMSC-GENERAL-2011-0004 After 2003 Redesign						
Secretarial Office:	Environmental Managemen	Environmental Management						
Lab/Site/Org:	Hanford Site	Hanford Site						
Facility Name:	General							
Subject/Title:	Failure to utilize Hazardou of HAMMER Operations I	Failure to utilize Hazardous Energy Control Process during Construction of HAMMER Operations Building						
Date/Time Discovered:	04/13/2011 10:22 (PTZ)							
Date/Time Categorized:	04/13/2011 12:00 (PTZ)							
Report Type:	Notification							
Report Dates:	Notification	04/18/2011	18:20 (ETZ)					
	Initial Update							
	Latest Update							
	Final							
Significance Category:	3							
Reporting Criteria:	2C(2) - Failure to follow a prescribed hazardous energy control process (e.g., lockout/tagout) or a site condition that results in the unexpected discovery of an uncontrolled hazardous energy source (e.g., live electrical power circuit, steam line, pressurized gas). This criterion does not include discoveries made by zero-energy checks and other precautionary investigations made before work is authorized to begin.							
Cause Codes:								
ISM:								
Subcontractor Involved:	Yes Fowler Construction and Power City Electric							
Occurrence Description:	On 4/12/2011 at approximately 1500 hours, Construction was performing startup of Heat Pumps for the HVAC system at the HAMMER Operations building. During startup, problems were noted indicating incorrect power supply to the heat pumps. The construction sub-contractor electrician performed checks of wiring from the building disconnect through the building electrical panel to the heat pumps and confirmed proper installation. An Authorized Worker lockout/tagout was used as a hazardous energy control during the initial troubleshooting at the building. Since proper Personal Protective Equipment (PPE) was not available for a							

standby electrician to assist in performing additional checks from the building disconnect to the City of Richland service, no further work was performed that day. On 4/13/11, during the morning pre-job, lockout/tagout was referenced for start-up of the heat pumps. Following the morning pre-job, the sub-contractor electrician and standby electrician wearing appropriate PPE performed voltage checks at the building disconnect and determined the source of the problem was within the City of Richland transformer or Current Transformer (CT) cabinet. The City of Richland Electrical Utilities (EU) was called at 0906. The MSA Construction Manager left the HAMMER construction site shortly after the call and drove to 200 East to attend to other business believing it would be several hours prior to the city EU responding to the call for assistance. The City EU personnel arrived at HAMMER at 0951 and were met by the sub-contractor superintendent, sub-contractor electricians, and a MSA construction safety professional at the transformer (transformer and CT cabinet located within HAMMER complex approximately 100 feet from Operations Building. A sub-contractor electrician explained the problem to the City EU personnel. City EU personnel verified correct power feed to the transformer and proceeded to disconnect power to the transformer and maintain control per their protocols. Following the disconnect, they performed a zero energy from the transformer to the CT cabinet using voltage meters. The zero energy check was witnessed by the sub-contractor electrician from a safe distance. City EU personnel removed the tamper indicating device on the CT cabinet and opened the cabinet allowing the EU personnel and electrician to inspect power connections within the CT cabinet. The subcontractor performed another zero energy check. During inspection, the subcontractor electrician discovered a crossed phase connection on the load side, corrected the problem, and closed the CT cabinet. After correction, the city EU personnel closed the cabinet, reinstalled tamper devices, and restored power at the transformer. Following power restoration, the subcontractor electrician and standby electrician donned appropriate PPE and a voltage check was performed at the main disconnect confirming proper voltage. The City EU personnel were informed the problem was corrected and no further assistance was required. The time of work completion was 1022 hours. Immediately following the work, the facility design authority was notified of the fix by the subcontractor superintendent. He questioned how the work was performed since they were in troubleshooting mode. When informed how the work was performed, the design authority and MSA construction safety professional went to the Facility Managers (FM) office to discuss the work evolution and potential non-compliance of the Hazardous Energy Control program. The FM gathered additional information, consulted with the HAMMER lockout/tagout administrator and the MSA interpretive authority for lockout/tagout and confirmed the work had been conducted without proper application of the Hanford Site Lockout/Tagout procedure at 11:30. The FM immediately suspended

	construction electrical work pending further investigation of the event and made appropriate notifications.
Cause Description:	
Operating Conditions:	Under Construction
Activity Category:	Construction
Immediate Action(s):	Verified the facility was in a safe configuration. Suspended all electrical work at the construction site. Held a critique.
FM Evaluation:	
DOE Facility Representative Input:	
DOE Program Manager Input:	
Further Evaluation is Required:	Yes. Before Further Operation? No By Whom: By When:
Division or Project:	Emergency Services and Training
Plant Area:	600
System/Building/Equipment:	City of Richland Electrical Service
Facility Function:	Balance of Plant - Infrastructure (Other Functions not specifically listed in this Category)
Corrective Action:	
Lessons(s) Learned:	
HQ Keywords:	01KInadequate Conduct of Operations - Lockout/Tagout Noncompliance (Electrical) 01MInadequate Conduct of Operations - Inadequate Job Planning (Electrical) 11GOther - Subcontractor 11MOther - Outside Agency or Organization/ Site Visitor 12IEH Categories - Lockout/Tagout (Electrical or Mechanical) 14EQuality Assurance - Work Process Deficiency 14GQuality Assurance - Procurement Deficiency
HQ Summary:	On April 13, 2011, electrical work was performed without proper lockout/tagout use during the startup of heat pumps for the HVAC system at the HAMMER Operations building. On April 12, initial problems were noted indicating an incorrect power supply to the heat pumps. Voltage checks were performed at the building disconnect and it was determined that the source of the problem was within the City of Richland transformer or Current Transformer (CT) cabinet. The City of Richland Electrical Utilities (EU) personnel were called, arrived and verified the correct power feed to the transformer. They disconnected power to the transformer and maintained control per EU protocols. EU performed a zero energy check

	from the transformer to the CT cabinet using voltage meters. City EU personnel opened the cabinet, allowing the EU personnel and the subcontractor electrician to inspect power connections within the CT cabinet. During inspection, the electrician discovered a crossed phase connection on the load side, corrected the problem, and closed the CT cabinet. Immediately following the work, the Facility Design Authority was notified of the repair. He questioned how the work was performed since the activity was in a troubleshooting mode. It was confirmed that the work had been conducted without proper application of the Hanford Site Lockout/Tagout procedure. Construction electrical work was immediately suspended pending further investigation. Management notifications were made.						
Similar OR Report Number:							
Facility Manager:	NameP.Phone(50)TitleOp	J. `)9) pera	Vandervert 376-5792 ations Manag	ger			
Originator:	NameSMITHWICK, RONALD LPhone(509) 376-3030Title						
HQ OC Notification:	Date Tim NA NA	e I	Person Notifi NA	ed	Organization NA	-	
Other Notifications:	Date 04/13/201 04/13/201 04/13/201 04/13/201 04/13/201	1 1 1 1	Time 11:55 (PTZ) 12:05 (PTZ) 12:07 (PTZ) 12:10 (PTZ) 12:15 (PTZ)	Per K.	rson Notified A McGinnis SC Hafner OG Ruscitto LD Earley G Hastings	Organization MSA MSA-EST MSA DOE-RL DOE-RL	
Authorized Classifier(AC):							
2)Report Number:	EM-RPV	VR	PS-TANKFA	AR	M-201 <u>1-00</u> 09	After 2003 R	edesign
Secretarial Office:	Environme	ent	al Manageme	ent		-	C
Lab/Site/Org:	Hanford S	ite	U				
Facility Name:	Tank Farm	ıs					
Subject/Title:	A Construction Carpenter Contacts Energized Wire Enlarging AN-Farm Change Trailer Door Opening						
Date/Time Discovered:	04/05/201	10	9:45 (PTZ)				
Date/Time Categorized:	04/05/201	1 1	0:15 (PTZ)				
Report Type:	Notificatio	n					

Report Dates:	Notification	18:10 (ETZ)							
	Initial Update								
	Latest Update								
	Final								
Significance Catagory	2								
Significance Category:	C(2) Evilure to follow a r	reseribed hezerdous of	argy control process						
Keporting Criteria.	(e.g., lockout/tagout) or a site condition that results in the unexpected discovery of an uncontrolled hazardous energy source (e.g., live electrical power circuit, steam line, pressurized gas). This criterion does not include discoveries made by zero-energy checks and other precautionary investigations made before work is authorized to begin.								
Cause Codes:									
ISM:	2) Analyze the Hazards3) Develop and Implement 1	 Analyze the Hazards Develop and Implement Hazard Controls 							
Subcontractor Involved:	Yes Total Site Services, LLC								
Occurrence Description:	On April 05, 2011, a construction carpenter made contact with a 120 volt energized wire while using a reciprocating saw to enlarge the AN-Farm change trailer (MO497) door frame in preparation of installing a larger door. Power to change trailer's lighting circuit was lost immediately after the damage occurred. The scope of work for Work Order TFC-WO-11- 1941 was to enlarge the change trailer's door opening to accommodate installation of the wider upgraded personal contamination monitor.								
Cause Description:									
Operating Conditions:	Does not apply.								
Activity Category:	Construction								
Immediate Action(s):	Work was stopped. The area was cordoned off. Power to MO-478 was isolated. Carpenter was taken to AMH for a precautionary evaluation. An event investigation was initiated.								
FM Evaluation:									
DOE Facility Representative Input:									
DOE Program Manager Input:									
Further Evaluation is Required:	Yes. Before Further Operation? No								

	By Whom: Martinen, Edgar W By When:						
Division or Project:	ashington River Protection Solutions, LLC (WRPS)						
Plant Area:	200 East						
System/Building/Equipment:	Change Trailer/MO497/Door Frame						
Facility Function:	Nuclear Waste Operations/Disposal						
Corrective Action:							
Lessons(s) Learned:							
HQ Keywords:	01NInadequate Conduct of Operations - Inadequate Job Planning (Other) 07CElectrical Systems - Power Outage 07DElectrical Systems - Electrical Wiring 08JOSHA Reportable/Industrial Hygiene - Near Miss (Electrical) 11GOther - Subcontractor 12CEH Categories - Electrical Safety 14EQuality Assurance - Work Process Deficiency 14GQuality Assurance - Procurement Deficiency						
HQ Summary:	On April 5, 2011, a subcontractor construction carpenter made contact with a 120-volt energized wire while using a reciprocating saw to enlarge he AN-Farm change trailer door frame in order to install a larger door. The power to the change trailer's lighting circuit was lost immediately. The scope of the work was to enlarge the change trailer's door opening to accommodate installation of a wider upgraded personal contamination nonitor. An electrician verified that the affected circuit breaker was open. No other circuits were impacted. There were no injuries. Work was stopped and the area was cordoned off. The carpenter was taken to AdvanceMed Hanford for a medical evaluation. An event investigation						
Similar OR Report Number:							
Facility Manager:	NameMartinen, Edgar WPhone(509) 376-5874TitleManager, TFP Project Construction						
Originator:	NameWATERS, SHAUN FPhone(509) 373-3457TitleOPERATIONS SPECIALIST						
HQ OC Notification:	DateTimePerson NotifiedOrganizationNANANANA						
Other Notifications:	DateTimePerson NotifiedOrganization04/05/201110:40 (PTZ)Domnoske-Rauch, L. A.DOE-ORP04/05/201110:45 (PTZ)Wilkinson, R. E.WRPS						

	04/05/2011 11:17 (PTZ)	Smithwick, R. L.	MSA-ONC				
Authorized Classifier(AC):							
3)Report Number:	EM-SRSRR-WSALT-201	<u>1-0001</u> After 2003 Red	lesign				
Secretarial Office:	Environmental Management						
Lab/Site/Org:	Savannah River Site						
Facility Name:	Saltstone Facility						
Subject/Title:	Discovery of Energized Cab Parking Lot Lighting Repair	Discovery of Energized Cable during Excavation for Saltstone South Parking Lot Lighting Repair					
Date/Time Discovered:	04/04/2011 14:00 (ETZ)						
Date/Time Categorized:	04/07/2011 11:00 (ETZ)						
Report Type:	Final						
Report Dates:	Notification	04/07/2011	16:00 (ETZ)				
	Initial Update	05/10/2011	11:43 (ETZ)				
	Latest Update	05/10/2011	11:43 (ETZ)				
	Final	05/10/2011	11:43 (ETZ)				
Significance Category:	3						
Reporting Criteria:	2C(2) - Failure to follow a prescribed hazardous energy control process (e.g., lockout/tagout) or a site condition that results in the unexpected discovery of an uncontrolled hazardous energy source (e.g., live electrical power circuit, steam line, pressurized gas). This criterion does not include discoveries made by zero-energy checks and other precautionary investigations made before work is authorized to begin.						
Cause Codes:	A1B3C02 - Design/Engineering Problem; Design / documentation LTA; Design/documentation not up-to-date A3B1C01 - Human Performance Less Than Adequate (LTA); Skill Based Errors; Check of work was LTA >couplet - A4B3C11 - Management Problem; Work Organization & Planning LTA: Inadequate work package preparation						
ISM:	2) Analyze the Hazards						
Subcontractor Involved:	No						
Occurrence Description:	On Monday, April 4, 2011 construction workers discovered an unidentified electrical cable near a known signal cable conduit while performing an excavation in the South Parking Lot of 704-Z in accordance with WO #9961205-01, Z-Area South Parking Lot Cable Repair.						
	A timeout was called and the work was placed in a safe configuration. A Fact Finding Meeting was held 4/5/2011 to identify issues and to determine appropriate path-forward/actions relative to the event.						

	Subsequent investigation determined the unidentified electrical cable was an energized 480V line. This constitutes discovery of a component that is not part of the hazardous energy control boundary as it was missing from the lockout/tagout. There was no exposure to electrical energy. The time from ORPS Discovery to Categorization exceeded the normal two hour period. The ORPS reportability criteria was determined to be met on 4/7/2011 after facility management's review/evaluation of the additional information learned during the fact finding held on 4/5/2011, the determination that the cable was energized, and subsequent review of the reporting criteria.
Cause Description:	The apparent cause for the event was the Site Map, and thus the Field Map, covering the excavation area did not show the unknown electrical line, although the unknown electrical line was listed as a reference on the Site Map. A complete review of the Site Map by the work planner and work package approvers with an investigation of all references, notes, etc. would have revealed the existence of the unknown cable.
Operating Conditions:	Normal Operations
Activity Category:	Normal Operations (other than Activities specifically listed in this Category)
Immediate Action(s):	A Timeout was initiated by the Construction Assistant Superintendent and the work placed in a safe configuration.Construction Assistant Superintendent notified the Shift Operations Manager and Construction Superintendent of the incident.
FM Evaluation:	There were no injuries or impact to facility operations. Since configuration control of underground Systems/Commodities/Utilities is incomplete, there is a risk of unknown/unidentified interferences. There are provisions in Manual 8Q, Procedure 34, Excavations and Trenches that address the potential for unknown/unidentified interferences. The SRS Electrical Safety subject matter expert has calculated the electrical severity of this event using guidance developed by the EFCOG/DOE Electrical Safety Subgroup. The calculated severity for this event is 5 (Low Significance). This event scores as follows: Electrical Hazard: 1 (low voltage circuit); Environment Factor: 5 (damp); Shock Proximity Factor: 0; Arc Flash: 0; Thermal Factor: 0; and Injury Factor: 1 (none). Electrical Severity=1*(1+5+0+0+0)*1=6. Electrical Severity (ES) = (Electrical Hazard Factor) * (1 + Environment Factor + Shock Proximity Factor + Arc Flash Proximity Factor + Thermal

	Proximity Factor) * (Injury Factor)					
DOE Facility Representative Input:						
DOE Program Manager Input:						
Further Evaluation is Required:	No					
Division or Project:	Saltstor	ne Facility				
Plant Area:	704-Z					
System/Building/Equipment:	Saltstor	ne South Parking Lot Lighting				
Facility Function:	Nuclear	r Waste Operations/Disposal				
Corrective Action 01:	Targe Date:0	t Completion 06/01/2011	Tracking ID: 2011-CTS-004338 CA#6			
	A Team review will be performed for work packages that contain excavations to disposition known/potential interferences in addition to approved planned work scope					
Lessons(s) Learned:	See ST.	AR Record 2011-CTS-004338	3			
HQ Keywords:	01BInadequate Conduct of Operations - Loss of Configuration Management/Control 01NInadequate Conduct of Operations - Inadequate Job Planning (Other) 08FOSHA Reportable/Industrial Hygiene - Industrial Operations Issues 08JOSHA Reportable/Industrial Hygiene - Near Miss (Electrical) 12CEH Categories - Electrical Safety 14DQuality Assurance - Documents and Records Deficiency 14E - Quality Assurance - Work Process Deficiency					
HQ Summary:	On April 4, 2011, construction workers discovered an unidentified electrical cable near a known signal cable conduit while performing an excavation in the South Parking Lot of 704-Z. A timeout was called and the work was placed in a safe configuration. A fact finding meeting was held to identify issues and to determine an appropriate path forward. Subsequent investigation determined that the unidentified electrical cable was an energized 480-volt line. This constitutes discovery of a component that is not part of the hazardous energy control boundary as it was not included in the lockout/tagout. There was no personnel exposure to electrical energy.					
Similar OR Report Number:	1. None	2				
Facility Manager:	Name	SONNENBERG, LESLIE K				
	Phone	(803) 208-6022				
	Title	FACILTY MANAGER				
Originator:	Name	GREEN, MICHAEL J.				

	Phone (803) 208-3171						
	Title PRC	GRAM MAN					
HQ OC Notification:	Date Time	Person Notifi	ed Organiz	ation			
	NA NA	NA	NA	<u> </u>			
Other Notifications:	Date	Time	Person No	tified (ified Organization		
	04/06/2011	15:42 (ETZ)	A. Oste	en	OM Mgr		
	04/06/2011	15:42 (ETZ)	L. Sonnen	berg	FM Mgr		
	04/06/2011	15:50 (ETZ)	J. Occhip	ointi	Eng Mgr		
	04/06/2011	16:30 (ETZ)	D. Olso	on	SRR Pres		
	04/06/2011	16:30 (ETZ)	K. Sandr	oni	DOE FR		
	04/06/2011	16:30 (ETZ)	M. Sautr	nan	DNFSB		
	04/06/2011	16:30 (ETZ)	D. Burnf	ield	DNFSB		
	04/06/2011	17:00 (ETZ)	M Hubb	ard	Safety		
	04/07/2011	12:55 (ETZ)	K. Sandr	oni	DOE FR		
Authorized Classifier(AC):							
1) Depart Number		CODE NETU	MCN 2011	0002	A ftom 2002 D	adagian	
4) Keport Number: Secretarial Office:	Fossil Energy	JUPE-NETL	<u>MGN-2011</u>	<u>-0002</u>	Alter 2005 R	leuesign	
Lah/Site/Org.	National Energy Technology Laboratory						
Facility Name:	NETL - Morgantown						
Subject/Title:	Electrical Voltage Applied Exceeding Limits of Multimeter						
Date/Time Discovered:	04/10/2011 17:38 (ETZ)						
Date/Time Categorized:	04/10/2011 19:00 (ETZ)						
Report Type:	Notification	/Final					
Report Dates:	Notification	1	04/1	2/2011	1	17:06 (ETZ)	
	Initial Upda	nte	04/1	2/2011	1 1	17:06 (ETZ)	
	Latest Upda	ate	04/1	2/2011	1	17:06 (ETZ)	
	Final		04/1	12/2011	1	17:06 (ETZ)	
Significance Category:	4						
Reporting Criteria:	10(3) - A near miss, where no barrier or only one barrier prevented an event from having a reportable consequence. One of the four significance categories should be assigned to the near miss, based on an evaluation of the potential risks and the corrective actions taken. (1 of 4 criteria - This is a SC 4 occurrence)						
Cause Codes:	A3B1C03 - Human Performance Less Than Adequate (LTA); Skill Based Errors; Incorrect performance due to mental lapse						

	>couplet - NA
ISM:	2) Analyze the Hazards
Subcontractor Involved:	No
Occurrence Description:	A site electrician while performing electrical troubleshooting activities associated with a Building 5 (B-5) boiler facility transformer applied a 1000 volt rated multimeter to a 2300 volt circuit exceeding the voltage limits of the meter. The electrician had mistakenly identified the system as 480 volts rather than the actual 2300 volts. The incident resulted in the failure of the multimeter. The electrician's personal protective equipment (Class 0-5KV rubber gloves, leather over-gloves, fire retardant long sleeve shirt, and safety glasses) prevented any personal injury from occurring as a result of the electrical short that occurred.
Cause Description:	
Operating Conditions:	.Unscheduled electrical outage troubleshooting was occurring in B-5.
Activity Category:	Maintenance
Immediate Action(s):	The electrician was transported to a local hospital for evaluation but was discharged later with no injuries reported. Two additional electricians were dispatched to the site to make repairs to the transformer and restoring electrical service to the facility three hours later.
FM Evaluation:	
DOE Facility Representative Input:	
DOE Program Manager Input:	
Further Evaluation is Required:	No
Division or Project:	Office of Institutional Operations
Plant Area:	Transformer Station
System/Building/Equipment:	B-5 Boiler Facility
Facility Function:	Laboratory - Research & Development
Corrective Action:	
Lessons(s) Learned:	
HQ Keywords:	01AInadequate Conduct of Operations - Inadequate Conduct of Operations (miscellaneous) 01QInadequate Conduct of Operations - Personnel error 07CElectrical Systems - Power Outage 07EElectrical Systems - Electrical Equipment Failure 08JOSHA Reportable/Industrial Hygiene - Near Miss (Electrical) 12KEH Categories - Near Miss (Could have been a serious injury or fatality) 14EQuality Assurance - Work Process Deficiency
HQ Summary:	On April 10, 2011, a site electrician performing electrical troubleshooting

	activities, associated with a Building 5 boiler facility transformer, applied a 1,000-volt rated multimeter to a 2,300-volt circuit, exceeding the voltage limits of the meter. The electrician had mistakenly identified the system as 480 volts rather than the actual 2,300 volts. The incident resulted in the failure of the multimeter. The electrician's personal protective equipment (Class 0-5KV rubber gloves, leather over-gloves, fire retardant long sleeve shirt, and safety glasses) prevented any personal injury from the resulting electrical short. The electrician was transported to a local hospital for evaluation but was discharged later with no injuries reported. Two additional electricians were dispatched to the site to repair the transformer and restore electrical service to the facility.						
Similar OR Report Number:							
Facility Manager:	Name	BUT	TERBAUGH,	JEFFERY L.			
	Phone	(304) 285-4214				
	Title	EMI	ERGENCY R	ESPONSE COO	RDINA	TOR	
Originator:	Name	RUT	FRRAUGH	IFFFFRYI			
C .	Dhone (204) 285 4214						
	Title EMERCENCY DESPONSE COOPDINATOP						
IIO OC Natification.						TOK	
HQ UC Notification:	Date T	'ime	Person Notifi	ed Organization			
	NA I	NA	NA	NA			
Other Notifications:	Dat	e	Time	Person Notified	Organi	zation	
	04/10/2	2011	17:40 (ETZ)	Allen Wells	NE	ГL	
	04/10/2	2011	18:06 (ETZ)	Cindy Mullens	NE	ГL	
	04/10/2	2011	18:20 (ETZ)	Dan McCollum	NE	ΓL	
	04/10/2	2011	18:40 (ETZ)	Mike Monahan	NE	ΓL	
	04/10/2	2011	18:50 (ETZ)	Bill Lowry	NE	ΓL	
Authorized Classifier(AC):							
5)Report Number:	NALA	ASO-	LANL-ADO	ADMIN-2011-00	<u>)04</u> Afte	er 2003	3 Redesign
Secretarial Office:	Nationa	l Nu	clear Security	Administration			
Lab/Site/Org:	Los Ala	mos	National Lab	oratory			
Facility Name:	ADO A	dmir	nistration				
Subject/Title:	Electric	ian I	Drills Into Ene	rgized Tempora	ry Light	ing Ca	ble
Date/Time Discovered:	04/05/2	011	15:00 (MTZ)				
Date/Time Categorized:	04/06/2011 08:30 (MTZ)						
Report Type:	Final						
Report Dates:	Notific	Notification 04/08/2011 10:51 (ETZ)					

	Initial Update	04/28/2011	15:39 (ETZ)	
	Latest Update	04/28/2011	15:39 (ETZ)	
	Final	04/28/2011	15:39 (ETZ)	
Significance Category:	3			
Reporting Criteria:	2C(2) - Failure to follow a p (e.g., lockout/tagout) or a si discovery of an uncontrolled power circuit, steam line, pr discoveries made by zero-en investigations made before	brescribed hazardous en te condition that result d hazardous energy sou ressurized gas). This cr nergy checks and other work is authorized to b	nergy control process s in the unexpected arce (e.g., live electrical iterion does not include precautionary begin.	
Cause Codes:	A3B2C05 - Human Perform Error; Situation incorrectly used >couplet - A1B5C01 - Desi / Environment LTA; Ergono	nance Less Than Adequidentified or represente gn/Engineering Proble omics LTA	uate (LTA); Rule Based ed results in wrong rule m; Operability of Design	
ISM:	2) Analyze the Hazards			
Subcontractor Involved:	Yes Pueblo Electric			
Occurrence Description:	MANAGEMENT SYNOPS approximately 1500, a Pueb gypsum wall that sits on top TE#3 Lab and hit a temp pot temp power MC Cable was that was being drilled and al first layer of drywall. W1 us to make sure there was noth Cable but thought it was low to other commodities on bot parallel to the OSC. W1 dril hole saw through the backsi the MC Cable. The tempora electrical proximity tester to energized. W1 contacted the Electrical Foreman (W2). W circuit that tripped. W2 com (ESO) (W3) and the LANL Locks were issued by W4 at The Chemistry and Metallur superintendent was notified contacted W2 for additional	SIS: On Tuesday, April olo Electric electrician of the OSC (structura ower 120 volt Metal-Cl going though the wall bout a 1 -1/2" below. V sed his flashlight to loc ing in the wall. W1 wa wenough that it would th side of the wall he w lling from the same sid de of the wall and this ry lights went out in the oconfirm the power on e LANL Material and S /2 investigated the issu tacted the Operations F Lockout/Tagout (LOT nd installed at approxim rgy Research Replacem of the event at 0700 on information and then	 5, 2011, at (W1) drilled through a 1 support systems) in ad (MC) cable. The parallel to the new hole V1 drilled through the bk through the new hole vas not able to drill le of the wall with the is when he drilled into ne lab. W1 used an the MC Cable de- Site Services (MSS) ne and identified the Electrical Safety Officer O) (W4) authorities. mately 1600. 	

	Construction Manager at approximately 0708. The CMRR Construction Manager notified the Radiological Laboratory/Utility/Office Building (RLUOB) Project Manager and the LANL Construction Manager at 0710.
	There were no injuries to the worker.
	A fact finding meeting was held at 0725 on April 6, 2011 at the location of the event.
	A critique was held on Wednesday, April 6, 2011 and the RLUOB Facility Operations Director (FOD) Designee categorized this event against ORPS criterion 2C(2) Significance Category 3 (SC 3). 4/26/2011 9:19 AM
	The Chemistry and Metallurgy Research Replacement (CMRR) superintendent was notified of the event at 0700 on April 6, 2011. He contacted W2 for additional information and then notified the CMRR Construction Manager at approximately 0708. The CMRR Construction Manager notified the Radiological Laboratory/Utility/Office Building (RLUOB) Project Manager and the LANL Construction Manager at 0710.
	There were no injuries to the worker.
	A fact finding meeting was held at 0725 on April 6, 2011 at the location of the event.
	A critique was held on Wednesday, April 6, 2011 and the RLUOB Facility Operations Director (FOD) Designee categorized this event against ORPS criterion 2C(2) Significance Category 3 (SC 3).
Cause Description:	Background: The Radiological Laboratory Utility Office Building (RLUOB) is under the final stages of construction.
	ISM Summary: This event is most likely a result of Step 2, Analyze the Hazards.
	Apparent Cause Analysis and the Causal Analysis Tree, as described in the DOE Occurrence Reporting Causal Analysis Guide (DOE G 231.1-2), were used to identify the causes for this event. Apparent causes are identified as the most probable causes of an event or condition that management has the control to fix and for which effective recommendations for corrective actions can be generated.
	Electrical Severity Score:

	 The LANL Chief Electrical Safety Officer (ESO) determined the Electrical Severity score for the event was 10. The electrical severity score was determined using the LANL electrical severity tool. The electrical severity tool rates the electrical severity on a scale of 0 to greater than 310,000. This range provides an exponentially rising severity that, when based on a logarithmic scale, breaks down into four categories of significance, Extreme, High, Medium, and Low. The Electrical Severity score of 10 falls into the Low range. The worker involved in this event was a qualified electrical worker with Pueblo Electric Inc (W1). W1 was also the Person In Charge (PIC) for the work being accomplished that day. W1 was wearing the proper Personal Protective Equipment (PPE) for the work being accomplished and was working in accordance with the Integrated Work Document (IWD) for the work. During an interview W1 he stated that he believed the main cause of the penetration of the temp power 120 volt MC cable was the angle he was drilling from. W1 stated that there was a four square Junction Box (J-Box) very near where W1 was penetrating the drywall. W1 was aware of the MC cable but believed it was low enough so that the point he was penetrating from would not be an issue. Because of the location of the J-box and the point where W1 was drilling W1 had to penetrate the wall by drilling at an angle. If the J-box had not been there, W1 stated he would not have penetration of the temporary MC cable. The most likely cause codes for this event are A3B2C05, Situation incorrectly identified or represented. The location of the J-box was in close proximity to the penetration of the temporary MC cable. Corrective Action 1 addresses this cause code. Communications:
	While not a contributing factor to the event, notification processes and communication of the event to management in a timely matter was less than adequate. Corrective action 2 addresses this issue.
Operating Conditions:	Startup Operations
Activity Category:	Construction
Immediate Action(s):	 LO/TO applied Work Pause conduct with MSS electricians to review notification process. Work Pause with Pueblo Electric to review IWD and new Pre-job Brief.

	- RLOUB construction management will have ensure that there is increased construction oversight of penetration construction activities.				
FM Evaluation:	There were no personnel injuries asso	ciated with this event.			
DOE Facility Representative Input:					
DOE Program Manager Input:					
Further Evaluation is Required:	No				
Division or Project:	CMRR RLUOB				
Plant Area:	CMRR RLUOB				
System/Building/Equipment:	CMRR RLUOB				
Facility Function:	Balance of Plant - Infrastructure (Other this Category)	er Functions not specifically listed in			
Corrective Action 01:	Target Completion Date:04/22/201	1 Actual Completion Date:			
	 Title: Modify IWD to better clarify the requirements in Exhibit F for blind penetrations. Responsible Organization: CMRR Construction Manager. Deliverable: A copy of the modified IWD 				
Corrective Action 02:	Target Completion Date:04/06/2011	Actual Completion Date:04/06/2011			
Corrective Action 02:	Target Completion Date:04/06/2011Description: Conduct work pause with event, including notification process fResponsible Organization: CMRR Co Deliverable: Copy of sign in roster and	Actual Completion Date:04/06/2011 h all CMRR construction to discuss for abnormal events.			
Corrective Action 02: Lessons(s) Learned:	Target Completion Date:04/06/2011Description: Conduct work pause with event, including notification process fResponsible Organization: CMRR Co Deliverable: Copy of sign in roster an Management is in the process of issui blind penetrations and assuring that al process for notification of events.	Actual Completion Date:04/06/2011 h all CMRR construction to discuss for abnormal events. onstruction Manager. ad notes from 4/6/2011 meeting. ng a lessons learned to discuss the ll workers understand the proper			

	14GQuality Assurance - Procurement Deficiency					
HQ Summary:	On April 5, 2011, a subcontractor electrician drilled through a gypsum wall that sits on top of an OSC (structural support systems) in the TE #3 Lab and hit a 120-volt, metal-clad, temporary power cable. The cable passed through the wall parallel to the new hole that he was drilling and about 1½ inches below. He drilled through the first layer of drywall and then used his flashlight to look through the new hole to make sure there was nothing in the wall. The electrician was aware of the cable, but thought it was low enough that it would not be in the way. Because of other obstructions on both sides of the wall, he was not able to drill parallel to the OSC. When the electrician drilled from the same side of the wall through to the backside of the wall, his hole saw drilled into the cable causing the temporary lights in the lab to go out. The electrician used an electrical proximity tester to confirm that the cable was de-energized. He contacted the LANL Material and Site Services Electrical Foreman, who investigated and identified the circuit that tripped. The foreman then contacted the Operations Electrical Safety Officer and the LANL Lockout/Tagout authorities. Locks were issued and installed. A fact finding meeting and a critique were held. The electrician was not injured.					
Similar OR Report Number:	1. NALASO-LANL-FIRNGHELAB-2009-0015					
Facility Manager: Originator:	NameRichard HolmesPhone(505) 606-2394TitleFacility Operations DirectorNameWATERS_MARTHA D					
	Phone(505) 606-0277TitleOCCURRENCE INVESTIGATOR					
HQ OC Notification:	DateTimePerson NotifiedOrganizationNANANANA					
Other Notifications:	DateTimePerson NotifiedOrganization04/06/201108:15 (MTZ)Herman LeDeuxDOE/LASO					
Authorized Classifier(AC):	Martha D. Waters Date: 04/27/2011					
6)Report Number:	NALSO-LLNL-LLNL-2011-0020 After 2003 Redesign					
Secretarial Office:	National Nuclear Security Administration					
Lab/Site/Org:	Lawrence Livermore National Lab.					
Facility Name:	Lawrence Livermore Nat. Lab. (BOP)					
Subject/Title:	Worker Receives Minor Electrical Shock in Building 391					
Date/Time Discovered:	04/08/2011 11:45 (PTZ)					
Date/Time Categorized:	04/08/2011 13:45 (PTZ)					

Report Type:	Update	Update				
Report Dates:	Notification	04/11/2011	18:28 (ETZ)			
	Initial Update	04/12/2011	13:17 (ETZ)			
	Latest Update	04/12/2011	13:17 (ETZ)			
	Final					
Significance Category:	2					
Reporting Criteria:	2C(1) - Failure to follow a prescribed hazardous energy control process (e.g., lockout/tagout) or disturbance of a previously unknown or mislocated hazardous energy source (e.g., live electrical power circuit, steam line, pressurized gas) resulting in a person contacting (burn, shock, etc.) hazardous energy.					
Cause Codes:						
ISM:						
Subcontractor Involved:	Yes GSE, Inc.					
Occurrence Description:	On April 8, 2011, at approxi- received a minor electrical s concrete floor of B-391 room using proper procedures and was wearing proper PPE which concrete floor in B-391. All drilling the hole, the worker leather outer gloves. He dom noted only a smooth surface concrete sludge in the hole if one of the middle fingers of the incident. He was taken the provider, was determined to discovered that the process of through an unidentified 0.5" The 0.5? PVC conduit is feet two circuits are for wall rece conduit, 120V phase-to-grout the damp sludge from the hole contacted his finger. It is like The F&I Directorate initiate	Yes GSE, Inc. On April 8, 2011, at approximately 11:45 AM, a subcontract worker received a minor electrical shock while cleaning out a hole he drilled in th concrete floor of B-391 room 1302. The area was scanned for utilities using proper procedures and equipment prior to start of work. The worker was wearing proper PPE when he core-drilled a 4-inch hole through a concrete floor in B-391. All work controls and permits were in place. After drilling the hole, the worker removed his rubber electrical gloves and leather outer gloves. He donned lighter gloves, looked in the hole and noted only a smooth surface. Using a rag, he began cleaning out the concrete sludge in the hole in the concrete floor. He received a tingle in one of the middle fingers of his right hand. He stopped work and reported the incident. He was taken to the subcontractor company health care provider, was determined to be uninjured, and was released. It was discovered that the process of drilling the hole in the concrete floor cut through an unidentified 0.5" PVC conduit containing energized wires. The 0.5? PVC conduit is fed by Panel 858A34, circuits 27 and 29. These two circuits are for wall receptacles. There are two hot wires in the conduit, 120V phase-to-ground, and 208V phase-to-phase. While cleaning the damp sludge from the hole the energized wire became exposed and contacted his finger. It is likely the worker received a 120V shock.				
Cause Description:						
Operating Conditions:	Does not apply					
Activity Category:	Normal Operations (other the Category)	an Activities specifical	lly listed in this			

Immediate Action(s):	 The employee reported the incident to his supervisor. The employee was taken to the subcontractor company's health care provider, was determined to be uninjured, and was released. Line and program management were notified. Work was stopped and a safety pause was conducted. The unidentified electrical circuit was subsequently identified and locked out (LOTO). A review of the incident was initiated April 8, 2011 by the F&I Directorate.
FM Evaluation:	The final report is due to the ORO by 5/17/2011. The final report is due for entry into ORPS by 5/20/2011.
DOE Facility Representative Input:	
DOE Program Manager Input:	
Further Evaluation is Required:	Yes. Before Further Operation? No By Whom: Jon Sjoberg By When: 05/17/2011
Division or Project:	O&B
Plant Area:	Site 200
System/Building/Equipment:	Building 391 Electrical Conduit
Facility Function:	Balance of Plant - Infrastructure (Other Functions not specifically listed in this Category)
Corrective Action:	
Lessons(s) Learned:	
HQ Keywords:	01BInadequate Conduct of Operations - Loss of Configuration Management/Control 07DElectrical Systems - Electrical Wiring 08AOSHA Reportable/Industrial Hygiene - Electrical Shock 11GOther - Subcontractor 12CEH Categories - Electrical Safety 14DQuality Assurance - Documents and Records Deficiency
HQ Summary:	On April 8, 2011, a subcontract worker received a minor electrical shock while cleaning out a hole that he drilled in the concrete floor of Building 391. The area was scanned for utilities using proper procedures and equipment prior to start of work. All work controls and permits were in place. The worker was wearing proper PPE when he core-drilled a 4-inch hole through a concrete floor. After drilling the hole, the worker removed his rubber electrical and leather gloves. After donning lighter gloves, he looked in the hole and noted only a smooth surface. Using a rag, the worker began cleaning out the concrete sludge from the hole in the concrete floor when he received a tingle in a finger of his right hand. The

	worker stopped work and reported the event. He was taken to the subcontractor company health care provider, was determined to be uninjured, and was released. In the process of drilling the hole, he had cut through an unidentified 1/2" PVC conduit containing energized wires. There are two hot wires in the conduit, 120-volt phase-to-ground, and 208-volt phase-to-phase. While cleaning the damp sludge from the hole, the energized wire became exposed and contacted the worker's finger. It appears that the worker received a 120-volt shock. Work was stopped and a safety pause was conducted. The unidentified electrical circuit was subsequently identified and locked and tagged out. A review of the event was initiated.						
Similar OR Report Number:							
Facility Manager:	Name Har	old T. Conner					
	Phone (925	5) 422-5786					
	Title AD	Facility and In	frastructure Di	rectorate			
Originator:	Name FRE	EEMAN. JEFF	REY W		1		
	Phone (925	Phone (925) 424-6787					
	Title OCCUDDENCE DEDODTING						
HQ OC Notification:	Date Time	Person Notifie	ed Organizatio	n			
	NA NA	NA	NA				
Other Notifications:	Date	Time	Person Notifie	d Organi	zation		
	04/08/2011	15:00 (PTZ)	Roger Rocha	LEI	00		
	04/08/2011	15:15 (PTZ)	Tracey Simpso	n ESH	TL		
Authorized Classifier(AC):	Jon Sjoberg	Date: 04/1	1/2011				
7)Report Number:	NAYSO-H	3WXT-Y12SI	ГЕ-2011-0009	After 200	03 Red	esign	
Secretarial Office:	National Nu	clear Security	Administration	ı			
Lab/Site/Org:	Y12 Nation	al Security Con	mplex				
Facility Name:	Y-12 Site						
Subject/Title:	Work Scope Exceeded during Demolition resulting in Worker Contacting Energized Electrical Conductor						
Date/Time Discovered:	04/11/2011	11:50 (ETZ)					
Date/Time Categorized:	04/11/2011	13:36 (ETZ)					
Report Type:	Notification	l					
Report Dates:	Notification	n	04/13/20	011	1	7:31 (ETZ)	
	Initial Upd	ate					
	Latest Upd	ate					

	Final					
Significance Category:	3					
Reporting Criteria:	2C(2) - Failure to follow a prescribed hazardous energy control process (e.g., lockout/tagout) or a site condition that results in the unexpected discovery of an uncontrolled hazardous energy source (e.g., live electrical power circuit, steam line, pressurized gas). This criterion does not include discoveries made by zero-energy checks and other precautionary investigations made before work is authorized to begin.					
Cause Codes:						
ISM:	4) Perform Work Within Co	ontrols				
Subcontractor Involved:	Yes Safety and Ecology Inc. (SI	EC)				
Occurrence Description:	A Construction Subcontract portion of the Stock Out Co- building 9401-3. The scope portion of the Stock out Co- conveyor. All hazardous en no hazardous energy source that was to be removed. The Universal Waste (Waste tha boards, lights, ballast etc.) employee of the subcontrac- isolation point near the pede the isolation point. While re- subcontract employee cut in diagonal wire cutters which subcontract employee was r investigation into this incide	tor mobilized on April inveyor located in the c of the work task was t inveyor from the first pe ergy sources were air g is were present in the se e Subcontractor started at cannot be taken to th at the top and worked of tor failed to stop the re estal and continued witt emoving electrical wast into an energized condu- resulted in a spark flas- not injured. Work was a ent.	11, 2011 to remove a coal yard South west of he removal of that edestal to the end of the gapped at the pedestal, ection of the conveyor with the removal of the e landfill i.e. circuit down the conveyor. An moval task at the th the demolition beyond te components the ctor with pair of six inch sh and loud "POP". The stopped pending the			
Cause Description:	U					
Operating Conditions:	Normal					
Activity Category:	Construction					
Immediate Action(s):	Work was stopped, Personnel involved was checked for injury, Notifications were made.					
FM Evaluation:	was stopped pending the investigation into this incident.					
DOE Facility Representative Input:		-				
DOE Program Manager Input:						
Further Evaluation is Required:	Yes. Before Further Operation? By Whom: Floyd Smith	Yes				

	By When: 04/18/2011					
Division or Project:	T & P Construction					
Plant Area:	Protected Area					
System/Building/Equipment:	9401-3 Conveyor					
Facility Function:	Balance of Plant - Infrastructure (Other Functions not specifically listed in this Category)					
Corrective Action:						
Lessons(s) Learned:						
HQ Keywords:	01AInadequate Conduct of Operations - Inadequate Conduct of Operations (miscellaneous) 01QInadequate Conduct of Operations - Personnel error 07DElectrical Systems - Electrical Wiring 11GOther - Subcontractor 12CEH Categories - Electrical Safety 14EQuality Assurance - Work Process Deficiency 14GQuality Assurance - Procurement Deficiency					
HQ Summary:	On April 11, 2011, a construction subcontractor was tasked to remove a portion of the Stock Out Conveyor located in a coal yard southwest of Building 9401-3, during which an energized conductor was cut, resulting in a spark flash. The scope of the work task was the removal of that portion of the Stock Out Conveyor from the first pedestal to the end of the conveyor. All hazardous energy sources were air gapped at the pedestal, and no hazardous energy sources were present in the section of the conveyor that was to be removed. The subcontractor started with the removal of the universal waste (waste that cannot be taken to the landfill (i.e. circuit boards, lights, ballast etc.) at the top and worked down to the conveyor. A subcontractor worker failed to stop the removal task at the isolation point near the pedestal and continued with the demolition beyond the isolation point. While removing electrical waste components, the subcontractor worker cut into an energized conductor with a pair of 6-inch diagonal wire cutters which resulted in a spark flash and a loud "pop" sound. The subcontractor worker was not injured. Work was stopped pending the investigation into this event. Appropriate notifications were made.					
Similar OR Report Number:						
Facility Manager:	NameFloyd SmithPhone(865) 576-9040TitleConstruction Subcontract Manager					
Originator:	NameCHARLES, TONY MPhone(865) 574-1566TitleOCCURRENCE REPORTING PROGRAM MANAGER					

HQ OC Notification:	Date Time Person Notified Organization					
	NA	NA	NA	NA		
Other Notifications:	D	ate	Time	Person Notified	Organization	
	04/11	/2011	12:13 (ETZ)	Frank Keelty	Proj Mgr	
	04/11	/2011	12:45 (ETZ)	Floyd Smith	Sub Mgr	
	04/11	/2011	12:50 (ETZ)	Tom Morris	Proj Mgr	
	04/11	/2011	13:20 (ETZ)	George McClain	Ops Mgr	
	04/11	/2011	13:36 (ETZ)	Duty FR	NNSA	
	04/11	/2011	13:36 (ETZ)	Larry Brown	PSS	
Authorized Classifier(AC):	E. B.	Kimbr	o Date: 04/	13/2011		
8)Report Number:	<u>NE-II</u>	DBEA	A-ATR-2011-(0007 After 2003	Redesign	
Secretarial Office:	Nucle	ar Ene	rgy, Science a	nd Technology		
Lab/Site/Org:	Idaho	Nation	nal Laboratory	,		
Facility Name:	Advai	nced T	est Reactor			
Subject/Title:	480V Equip	Jumpe ment (er Removed at PPE)	the ATR Withou	t Proper Perso	nal Protective
Date/Time Discovered:	04/04	/2011	07:30 (MTZ)			
Date/Time Categorized:	04/06	/2011	16:30 (MTZ)			
Report Type:	Notifi	cation				
Report Dates:	Notification			04/07/201	1 1	8:53 (ETZ)
	Initial Update					
	Latest Update					
	Final					
Significance Category:	3					
Reporting Criteria:	10(3) - A near miss, where no barrier or only one barrier prevented an event from having a reportable consequence. One of the four significance categories should be assigned to the near miss, based on an evaluation of the potential risks and the corrective actions taken. (1 of 4 criteria - This is a SC 3 occurrence)					
Cause Codes:						
ISM:	4) Per	form V	Work Within C	Controls		
Subcontractor Involved:	No					_
Occurrence Description:	On April 2, 2011, during the conduct of detailed operating procedure (DOP)-7.7.8, Radiation Monitoring System Integrity Check, a craft instrument technician removed a 120V jumper from inside a 480 VAC switchgear without the appropriate personal protective equipment (PPE)					

for flash protection.	This jumper	had been	installed	previously	by a craft
electrician.					

	At approximately 0830 on April 2, 2011, a Senior Reactor Operator (SRO) asked a craft instrument technician to remove a jumper from a 480 VAC switchgear using DOP-7.7.8. The instrument technician was qualified as a Higher Than Normal Risk Electrical Worker as defined in Laboratory Requirements Document (LRD)-14113, Electrical Safety. The technician believed he would only be working with 120 volts and was not aware that the switchgear was a 480 VAC; therefore, did not have on the appropriate Personal Protective Equipment (PPE) for flash protection. The SRO briefed the instrument technician on the 120V work but failed to brief him on the 480V switchgear arc flash hazard. Additionally, the procedure (DOP-7.7.8) had not been signed in authorizing the work to be performed. The installation and removal process is controlled by DOP-7.7.8 and is normally performed by a craft electrician.
	the craft instrument technician. This equipment is old, Nelson switchgear. When the panel door is opened to access where the 120V jumper was installed, the 480 VAC switchgear is a short distance away, making an arc flash hazard present.
	In the DOP, Section 2, Risk and Controls, arc flash hazards are not listed as a risk under "Working near energized equipment." The only hazard listed there is electrical shock. "Electrical Flash" is only listed for operating breakers greater than 240 V.
	Based on initial information available, this event was originally determined to not be reportable; however, in light of information gathered during a critique, reportability was determined to be significance category 3.
Cause Description:	
Operating Conditions:	The ATR was shut down for the Cycle 149A-1 outage.
Activity Category:	Maintenance
Immediate Action(s):	Appropriate levels of BEA management and DOE-ID were notified of this event. A critique of this event was scheduled for 1400 on April 6, 2011. work.
FM Evaluation:	
DOE Facility Representative Input:	The ORPS report has a few errors that can impact understanding of the event. The title says 480 VAC Jumper Removal. The jumper was actually 120 VAC within electrical switchgear that also had energized 480 VAC lugs that were not guarded to prevent inadvertent contact by the worker. The report states that the worker was briefed on the 120 VAC work but not

	on the 480 VAC arc flash hazard. At the critique, the worker stated that he was not briefed on any hazards for the work but merely instructed to remove the 120 VAC jumper. The 480 VAC hazard was not limited to arc flash but also included shock due to inadvertent contact with the unguarded energized 480 VAC lugs of which the worker was not aware. The report states that the 480 VAC switchgear is a short distance away, making an arch flash hazard present. The 480 VAC lugs are actually within the same switchgear that was open for removal of the 120 VAC jumper. Entered by: Denning, Richard W 04/20/2011
DOE Program Manager Input:	
Further Evaluation is Required:	No
Division or Project:	ATR Programs
Plant Area:	ATR
System/Building/Equipment:	Advanced Test Reactor
Facility Function:	Category "A" Reactors
Corrective Action:	
Lessons(s) Learned:	
HQ Keywords:	01AInadequate Conduct of Operations - Inadequate Conduct of Operations (miscellaneous) 01MInadequate Conduct of Operations - Inadequate Job Planning (Electrical) 01PInadequate Conduct of Operations - Inadequate Oral Communication 08HOSHA Reportable/Industrial Hygiene - Safety Noncompliance 08JOSHA Reportable/Industrial Hygiene - Near Miss (Electrical) 12CEH Categories - Electrical Safety 14EQuality Assurance - Work Process Deficiency
HQ Summary:	On April 2, 2011, during the conduct of detailed operating procedure (DOP)-7.7.8, Radiation Monitoring System Integrity Check, a craft instrument technician removed a 120-volt jumper, from inside a 480-volt switchgear, without the appropriate personal protective equipment (PPE) for flash protection. This jumper had been previously installed by a craft electrician. A craft instrument technician was requested to remove the jumper from the 480-volt switchgear using DOP-7.7.8. The instrument technician was qualified as a Higher than Normal Risk Electrical Worker as defined in Laboratory Requirements Document 14113, Electrical Safety. The technician believed that he would only be working with 120-volts and was not aware that the switchgear was 480-volt, and he did not have on the appropriate PPE for flash protection. The Senior Reactor Operator briefed the instrument technician on the 120-volt work but failed to brief him on the 480-volt switchgear arc flash hazard. Additionally,

Similar OD Den aut Number	DOP-7.7.8 had not been signed to authorize the work to be performed and did not list the 480-volt hazard. When the panel door is opened to access where the 120-volt jumper was installed, the 480-volt switchgear is a short distance away, creating an arc flash hazard. A critique was held.					
Similar OK Report Number:						
Facility Manager:	Name SCHUEBERT, EDMOND J					
	Phone (208) 533-4246					
	Title ATR OPERATIONS FACILITY MANAGER					
Originator:	Name OWENS, MARJORIE A					
	Phone (208) 533-4563					
	Title ATR OPERATION	IS FACILITY ADMIN	ISTRATI			
HQ OC Notification:	Date Time Person Notifie	d Organization				
		NA				
Other Notifications:	Date Time	Person Notified Organ	ization			
	04/06/2011 16:30 (MTZ)	R. Denning DOI	E-ID			
Authorized Classifier(AC):	E. BRUCE CRISWELL	Date: 04/07/2011				
9)Report Number:	<u>SCSSO-SU-SLAC-2011-0006</u> After 2003 Redesign					
Secretarial Office:	Science					
Lab/Site/Org:	Stanford Linear Accelerato	r Center				
Facility Name:	Stanford Linear Accelerator Center					
Subject/Title:	Improper Lockout Due to Switch Malfunction and Failure to Follow Procedure					
Date/Time Discovered:	04/15/2011 11:00 (PTZ)					
Date/Time Categorized:	04/18/2011 11:45 (PTZ)					
Report Type:	Notification					
Report Dates:	Notification 04/19/2011 20:26 (ETZ)					
	Initial Update					
	Latest Update					
	Final					
Significance Category:	3					
Reporting Criteria:	2C(2) - Failure to follow a prescribed hazardous energy control process (e.g., lockout/tagout) or a site condition that results in the unexpected discovery of an uncontrolled hazardous energy source (e.g., live electrical power circuit, steam line, pressurized gas). This criterion does not include discoveries made by zero-energy checks and other precautionary					

	investigations made before work is authorized to begin.
Cause Codes:	
ISM:	
Subcontractor Involved:	Yes Cupertino Electric, Inc.
Occurrence Description:	On Friday 4/15/2011, at approximately 11:00 am, a subcontractor electrician was removing temporary power cables from Bldg 26. This required accessing elevated areas using a scissor lift; these areas were in the path of travel of Bridge Crane 001 and also near the three insulated 480 volt rails that power the crane. The electrician operated the crane disconnect handle from the ON to OFF position and placed a lock and tag on the handle. Unbeknownst to the electrician, the switch was hung up at an intermediate position and the internal contacts did not separate as expected. The electrician did not perform the required zero energy check of having a crane operator attempt to move the crane and verify that the crane did not move. Soon thereafter the electrician moved the scissor lift to the elevated position and proceeded to remove the temporary cables. A knowledgeable building occupant in crane operations observed the work in progress. A coworker showed him the lockout but he tapped the crane pendant button anyway just to be sure. The crane moved showing it was still energized. The worker called out to the electrician that the crane was not properly locked out. The electrician stopped work and lowered the scissor lift. The electrician notified his supervisor and the Field Construction Manager (FCM). The electrician, supervisor, and FCM investigated and determined that the crane disconnect switch handle did not fully travel to the OFF position. When moving from the ON to OFF position the electrician encountered resistance at an intermediate position which made him believe the handle had fully traveled to the OFF position. An investigation pending.
Cause Description:	
Operating Conditions:	Does not apply.
Activity Category:	Normal Operations (other than Activities specifically listed in this Category)
Immediate Action(s):	Electrician Stopped work, notified his supervisor and Field Construction Manager (FCM)
FM Evaluation:	
DOE Facility Representative Input:	
DOE Program Manager Input:	
Further Evaluation is Required:	Yes. Before Further Operation? No

	By Whom: SLAC Investigation Team By When:			
Division or Project:	Operati	ons Directorate		
Plant Area:	Buildin	g 026		
System/Building/Equipment:	Buildin	g 026		
Facility Function:	Acceler	ators		
Corrective Action:				
Lessons(s) Learned:				
HQ Keywords:	01KIr (Electri 01LIn (Other) 07EEJ 08HO 11GO 12IEF 14EQ 14GQ	adequate Conduct of Operations - Lockout/T cal) adequate Conduct of Operations - Lockout/T ectrical Systems - Electrical Equipment Fail SHA Reportable/Industrial Hygiene - Safety ther - Subcontractor I Categories - Lockout/Tagout (Electrical or uality Assurance - Work Process Deficiency uality Assurance - Procurement Deficiency	Fagout Noncompliance Fagout Noncompliance ure Noncompliance Mechanical)	
HQ Summary:	On Apr power of energy areas us Crane 0 crane. T ON to 0 the elecc internal perform to move occupan progress pendant still ener not prop scissor Constru disconn investig	il 15, 2011, a subcontractor electrician was re- cables from Building 26 and did not perform check on a bridge crane. This work required sing a scissor lift. These areas were in the pat 01 and also near the three insulated 480-volt The electrician had operated the crane discom DFF position and placed a lock and tag on the trician, the switch was hung up at an interme contacts did not separate as expected. The e in the required zero energy check of having a e the crane and verify that the crane did not n int, who was experienced in crane operations, s. A coworker showed him the lockout, but he to button anyway just to be sure. The crane more argized. The worker called out to the electrician berly locked out. The electrician stopped wor lift. The electrician notified his supervisor an action Manager. The initial investigation dete ect switch handle did not fully travel to the O gation is ongoing.	emoving temporary a complete zero accessing elevated h of travel of Bridge rails that power the nect handle from the e handle. Unknown to ediate position and the lectrician did not crane operator attempt nove. A building observed the work in ne tapped the crane oved, showing it was an that the crane was ck and lowered the ed the Field ermined that the crane DFF position. An	
Similar OR Report Number:	C			
Facility Manager:	Name	Robinson Liam M		
	Dhome	(650) 026 2080		
	Flione			
	litle	FACILITY ENGINEER/COORDINATOR		

Originator:	NameJOHNSON, HOPE EPhone(650) 926-4322TitleFACILITY MANAGER ADMIN.					
HQ OC Notification:	Date NA	Time NA	Person Notifi NA	ed Organization NA		
Other Notifications:	Da 04/15 04/15 04/15	ate /2011 /2011 /2011	Time 11:15 (PTZ) 11:15 (PTZ) 12:00 (PTZ)	Person Notified Liam Robinson Brian Sherin Tom Rizzi	Organization SLAC SLAC SSO DOE	
Authorized Classifier(AC):					·	

| <u>ORPS HOME</u> | <u>Search & Reports</u> | <u>Authorities</u> | <u>Help</u> | <u>Security/Privacy Notice</u> | *Please send comments or questions to <u>orpssupport@hq.doe.gov</u> or call the Helpline at (800) 473-4375. Hours: 7:30 a.m. - 5:00 p.m., Mon - Fri (ETZ). <i>Please include <u>detailed information</u> when reporting problems.*