

Summary Report of Occurrences Reviewed From October 27 – 31, 2008

Summary: 20 occurrences at 13 sites reviewed during this period.

Significant Occurrences (1)

Conduct of Operations – 1 occurrence at 1 site

- **SC – Lawrence Berkeley National Laboratory (Significance Category R).** On October 23, following a review of Fiscal Year 2008 4th Quarter Performance Analysis of ORPS and Price Anderson Amendment Act (PAAA) Noncompliance Tracking System reportable incidents, LBNL management reported a recurring issue specific to the lack of or inadequacy of maintenance performance. LBNL has a documented maintenance program for some equipment, but not for others. In some instances, program documents and implementation are lacking or less than adequate for various types of equipment, including fire protection, emergency management, electrical distribution, and vehicle maintenance. The appropriate cognizant manager(s), subject matter experts, and the ORPS and PAAA coordinators have been made aware of the issues.

Other Occurrences (19). See Table (Note: The Table includes the occurrences listed above).

Occurrence Category	Number of Occurrences				Number of Sites
	E&E	NNSA	SC	DOE Total	
Injury - Industrial Hygiene/Occupational Safety	1	1	1	3	3
Near Miss	1	0	1	2	2
Authorization Basis	1	2	0	3	3
Radiological Concerns	2	1	0	3	3
Environmental	0	1	0	1	1
Fire Safety	1	0	0	1	1
Shipping/Quality Assurance	0	1	0	1	1
Criticality Concerns	0	0	0	0	0
Industrial Operations	0	1	0	1	1
Conduct of Operations	2	0	1	3	3
Electrical Safety	0	0	0	0	0
Vehicle Accident	0	0	0	0	0
Equipment Failures	1	0	1	2	2
Safeguards and Security	0	0	0	0	0
Suspect & Counterfeit Parts	0	0	0	0	0
Other	0	0	0	0	0
Total	9	7	4	20	

Secretarial Office Summary

National Nuclear Security Administration	7 occurrences	(4 sites)
Office of Environmental Management	9 occurrences	(5 sites)
Office of Science	4 occurrences	(4 sites)