

Summary Report of Occurrences Reviewed From November 30 – December 4, 2009

Summary: 14 occurrences at 9 sites reviewed during this period.

Occurrences of Significant Interest (1)

Near Miss – 1 occurrence at 1 site

- EM – Paducah Gaseous Diffusion Plant (Significance Category R).** On December 1, a DOE support subcontractor observed a vendor employee working without fall protection on top of an open-sided portable structure (carport) over 16 feet above grade. The condition was reported to the DOE Facility Representative who then contacted site safety and health personnel and site management. Upon further examination, vendor personnel were found to be using a portable generator without ground fault circuit interrupter and unsafe electrical cords that were cut with exposed conductors or missing ground plugs. In addition, vendor personnel were not wearing the appropriate basic personal protection equipment for on-site work (e.g., gloves, safety shoes, safety glasses, or hardhats). Notifications were made. The carport was anchored in place and left in a safe condition. Following a critique, the incident was categorized as recurring based on previous vendor oversight incidents that were not deemed to meet reporting requirements at the time they occurred. The incident was also categorized as a near miss based on the critique discussion.

Other Occurrences (13). See Table (Note: The Table includes the occurrence listed above).

Occurrence Category	Number of Occurrences				Number of Sites
	E&E	NNSA	SC	DOE Total	
Injury - Industrial Hygiene/Occupational Safety	0	2	0	2	2
Near Miss	1	0	0	1	1
Authorization Basis	2	1	0	3	3
Radiological Concerns	1	1	0	2	2
Environmental	0	0	0	0	0
Fire Safety	0	1	0	1	1
Shipping/Quality Assurance	0	1	0	1	1
Criticality Concerns	0	0	0	0	0
Industrial Operations	0	0	0	0	0
Conduct of Operations	2	1	0	3	3
Electrical Safety	0	0	0	0	0
Vehicle Accident	0	0	0	0	0
Equipment Failures	0	0	1	1	1
Safeguards and Security	0	0	0	0	0
Suspect & Counterfeit Parts	0	0	0	0	0
Other	0	0	0	0	0
Total	6	7	1	14	

ORPS Significance Categories	OE	SC1	SC2	SC3	SC4	R
Totals for the Week:	0	0	1	8	4	1

Secretarial Office Summary

National Nuclear Security Administration	7 occurrences	(4 sites)
Office of Environmental Management	4 occurrences	(3 sites)
Office of Nuclear Energy	2 occurrences	(1 site)
Office of Science	1 occurrence	(1 site)