

KMHaas
GCWithrow
DCMcIntosh

KEPallagi
WJTrubilowicz
MEVanAlst
SRCook

NPAD - BRP
WGSnell - NRC
LEDarra

EMEvans
RCSarki
JO'Hearn - BNFL

01-2

Weekly Condition Report Log

29-Jan-04

DOCUMENT	TITLE/DESCRIPTION	SIGNIFICANCE	REPORTABLE	ORIG. DEPT.	ORIG. DATE	EVALUATOR
C-BRP-04-0022	BRUISED RIBS - SAFETY While picking up a 50' 2" hose off a pallet in the condenser bay, the workers knee gave out and sent him crashing down chest first into a lead B-12 box.	4	No	DM	01/22/2004	
C-BRP-04-0023	IMPROPERLY ADMINSTERED FFD TESTS On 1/15/2004, it was determined that 2 contractor employees needed For Cause Drug Tests. Two Alco-sensor tests were administered to two individuals. The following actions failed to adhere to the requirements of FFD-02 "Fitness for Duty Collection Site Procedures": the second set of 2 Alco-sensor tests was not given, form FFD-02, Attachment 11 was not completed, a urine drug test was not administered after the breath alcohol test, information was not recorded in the permanent record book. Neither of the employees were granted or intended to be granted access to the ISFSI.	3	No	SG	01/22/2004	ZIENERT EK
C-BRP-04-0024	HAND ABRASION - SAFETY Worker bumped the back of his hand (breaking the skin) on coffee maker while reaching for a disposable cup.	4	No	RP	01/22/2004	

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C-BRP-04-0025	<p>CONTAMINATED COUPLING</p> <p>A fire hose with attached coupling assembly (see attached diagram), that had been used to flush the batch line to the canal, was surveyed and released from the "RCA" (see attached survey #2004-0064) at 11:20 am. No detectable activity was found on the coupling assembly or fire hose while they were assembled. At approximately 1400 a member of the work group brought the disassembled fire hose coupling to Access Control for a survey prior to the coupling being stored, a survey of the disassembled coupling assembly detected 50,000 dpm/100cm2 contamination on the inside of the coupling. There was some moisture on the inside of the coupling assembly.</p>	4	No	RP	01/22/2004	
C-BRP-04-0026	<p>PROTECTIVE CLOTHING "PAW" FOUND OUTSIDE RCA</p> <p>Protective clothing (PAW - ankle/wrist wrap) found outside the "RCA". The PAW was radioactive (no loose contamination, and 180ccpm fixed contamination). During the dismantlement of the old instrument storage room at the RP technician break room a worker in the area found the PAW and placed it in his jacket pocket. When the worker next entered the "RCA" he alarmed the PCM-1B while exiting. The RP at the SAC discovered the PAW in the worker's pocket while helping him clear the PCM-1B.</p>	3	No	RP	01/22/2004	DARRAH LE
C-BRP-04-0027	<p>PROTECTED AREA FENCE DAMAGED DURING SNOW REMOVAL</p> <p>During snow removal at the ISFSI inside the protected area, the OE using the front end loader damaged the fence while watching the bucket. The unit articulated and the steps for the front end loader hit the fence.</p>	4	No	DM	01/23/2004	
C-BRP-04-0028	<p>EMPLOYEE SLIPS ON STEPS - SAFETY</p> <p>Employee slipped and fell on steps between I&C trailer and the CMS break trailer. Employee bruised left elbow and back.</p>	4	No	RP	01/23/2004	

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C-BRP-04-0029	<p>EMPLOYEE REPORTS BACK STRAIN - SAFETY</p> <p>Employee reported back strain/pain after survey of the back side of the I-beams on the south turbine wall.</p>	4	No	RP	01/23/2004	
C-BRP-04-0030	<p>EMPLOYEE REPORTS BACK PAIN - SAFETY</p> <p>Employee had been working on survey of walls and ceiling on previous day. Reported at ~0300 started suffering back spasms.</p>	4	No	RP	01/23/2004	
C-BRP-04-0031	<p>CONTINUOUS FIRE WATCH NOT MANNED IN SCREENHOUSE</p> <p>On Friday 1/23/04, a "can" type propane heater was used in the screenhouse to augment the installed heater due to low screenhouse temperature. A continuous fire watch was not stationed as required by Attachment 1 of DOP-9 (Heating & Ventilation). The heater was turned off on "A" shift 1/25/04.</p>	4	No	EL	01/26/2004	
C-BRP-04-0032	<p>POTENTIAL FIRE HAZARD</p> <p>A field supervisor noted that a salamander (providing heat to the turbine building track alley near the door to the tank farm) was located about two feet from a propane tank and directed at the tank. The supervisor pointed the condition out to an operator who moved and redirected the salamander.</p>	4	No	SG	01/27/2004	