

**PROGRAM STATUS
WORKER SAFETY AND HEALTH PROGRAM**

April 30, 2008

DOE REQUIREMENTS 10 CFR 851	STATUS
Review and provide written approval of the contractor's worker safety and health program within 90 days of receiving the document.	<ul style="list-style-type: none"> • TJSO completed review and approval of the TJNAF Jefferson Science Associates' Worker Safety and Health Protection Program on May 21, 2007. • TJSO has four direct support contractors: <ul style="list-style-type: none"> – Village Greenery (WSHP approved May 4, 2007) – Smithfield Lawn Service (WSHP approved May 8, 2007) – Prestige Maintenance, Inc. (Worker Safety and Health Plan [WSHP] approved May 18, 2007) – A-Active Termite & Pest Control (WSHP approved June 15, 2007) • TJSO also has an administrative support contractor. This support is provided under the Oak Ridge Office contract with Legacy Critique. Legacy Critique has submitted a letter agreeing to work to the FEOSH Program.
After May 25, 2007, verify that no work is performed at a covered workplace by a contractor unless an approved worker safety and health program is in place.	<ul style="list-style-type: none"> • Approved WSHP in place for the Managing and Operating (M&O) contractor and direct support contractors. • No work was performed without approved WSHP in effect.
Review and approve submittals of contractor worker safety and health programs when a significant change or addition to the program made, or a change of contractors occurs.	<ul style="list-style-type: none"> • No changes have been made to the contracts since initial approval.
Verify that an annual update to the contractor worker safety and health program is submitted and approved, or that a letter indicating no changes are necessary is submitted.	<ul style="list-style-type: none"> • Annual update or letter is due from the contractors in May 2008. Responsible TJSO staff person has communicated with the contractor on the need to complete the annual requirement.
Ensure that a list of closure facility hazards and established controls are submitted by the contractor within 90 days of identification of such hazards, and with concurrence of the CSO, accept the closure facility hazards controls or direct additional actions as required by the 851.21(b).	<ul style="list-style-type: none"> • N/A: TJNAF does not have closure facilities.

ADDITIONAL RESOURCES

- DOE Guide 440.1-8, *Implementation Guide for use with 10 CFR 851, Worker Safety and Health Programs*
- DOE Office of Health, Safety and Security web site
 - 10 CFR 851 "Worker Safety and Health Program" Frequently Asked Questions
http://hss.energy.gov/HealthSafety/WSHP/rule851/FAQ_12_11.htm
 - Position Papers and Letters
<http://hss.energy.gov/HealthSafety/WSHP/rule851/positionpapers.htm>

KEY DOCUMENTS

- TJNAF 10 CFR 851 Worker Safety and Health Program, May 21, 2007 (contractor document)
- TJSO SOPP-4.1, *FY 2008 TJSO Annual Performance Plan*, September 4, 2007
- TJSO SOPP-4.10, *Functions, Responsibilities, and Authorities Manual*, April 10, 2008
- TJSO SOPP-4.5, Rev 2, *Operational Awareness Program*, March 12, 2008

TJSO ASSESSMENTS

- Formal program assessment will be factored into the Integrated Assessment Schedule.

AREAS OF CONCERN

- The latest contract modification (Contract Mod MO-48) for the Jefferson Science Associates needs to be folded into their Worker Safety and Health Program.

CONTRACTOR ASSESSMENTS/OVERSIGHT

- No overall program assessment has been conducted. Specific program areas have been assessed under the Operational Awareness Oversight Program. Examples include:
 - NFPA 70E Compliance
 - Contractor Assurance System Review
 - Hoisting and Rigging Reviews
 - Fire Protection Program Review
- Walkdowns of site facilities and work activities are completed by various staff members.

PATH FORWARD

- Review of specific contractor programs, required by 10 CFR 851; i.e., the IH program baseline assessments for the M&O.
- An annual Review of Contractors' 851 WSHP Submittals or letters.

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