ONTARIOPOWER GENERATION

Records File Information:
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SCR

Internal Use Only

N-FORM-10134-R003*

Barrier Analysis Worksheet

Adverse Condition	Barrier(s) that should have precluded Condition	How the Barrier Failed	Why(s) the Barrier Failed
Two Human Performance Events - Food consumption in the Protected Area (PA)	Procedure compliance to N-PROC-RA-0014: Radiological Zoning Personnel\material Monitoring And Transfer Permits	Lack of Supervisory oversight in communicating & reinforcing Rad. Protection (RP) Fundamentals procedure	Failure to adhere to procedure N-PROC-RA-0014 . Lack of supervisory oversight to reinforce fundamentals of CORE 4 Error Prevention Tools. Expectations of Food and beverages not being permitted inside Zones 2, 3, & unzoned areas except in the approved locations (N-PROC-RA-0014) were not presented/rolled out to all Work Groups (Migrant Trades). Breaks for Migrant Trades at the work face with expectations for no food consumption in the PA
	Daily PJBs	Updated PJB did not include OPEX from SCRs	OPEX from HuLL was not shared with the Work Groups. PJB failed to communicate/present OPEX to identify gaps stated in SCRs
	HuLL for SCR D-2016-09383	HuLL was not prepared/presented by Vendor to fully & effectively communicate expectations of RP Fundamentals.r	Vendor did not generate and roll out of HuLL. Inadequate Supervisory Oversight to ensure that Vendors employees are following OPG expectations of RP Fundamentals. Proj & Mods PCC did not get HuLL & track its presentation to completion
	Orange Badge Training QUAL 35845	Personnel and supervisors for the Contractors Work Groups (Migrant Trades) are new to Nuclear. Personnel and supervisors has	Site procedures take time to internalize. Takes time to internalize - Expectation of no food during breaks at work face for Migrant Trades

*Associated with N-STD-RA-0008, Incident Investigation

Barrier Analysis Worksheet

		been on site < 12 month.	