

ASSESSMENT & COMMITMENT TRACKING SYSTEM











acts



[Home](#) | [Reporting](#) | [User's Guide](#) | [Help Desk](#) | [My ACTS](#) | [My ORG](#)

ACTS Object Level Tree-View

Issue View

[View All](#)

	Object Title	Status	Due Date	Date Closed	Owner
.28733	ORPS Report SC-ORO--ORNL-X10CHRIDGE-2013-0005, Discovery of Non-Operable Safety System during Testing	Closed	08/31/2014	07/24/2014	Jones, Kevin W
	.28733.1 Issue Final ORPS Report SC-ORO--ORNL-X10CHRIDGE-2013-0005, Discovery of Non-Operable Safety System during Testing	Closed	09/16/2013	09/17/2013	Jones, Kevin W
	.28733.2 Repair the identified defect and fully recertify the entire SNS PPS system. (ORPS-CHRIDGE-2013-0005, #1)	Closed	08/06/2013	09/18/2013	Wright, Paul Alan
	.28733.3 Perform and issue a "backward looking" Unreviewed Safety Issue Determination (USID) for the event. (ORPS-CHRIDGE-2013-0005, #2)	Closed	08/09/2013	09/17/2013	Freeman, David W
	.28733.4 Revise SNS-OPM 3.A-8.1 <i>Configuration Management Procedure for the Following Certified Credited Engineering Controls: Personnel Protection System (PPS), Oxygen Deficiency Hazard (ODH) System, Transfer Bay Access Control (TBAC), Service Bay Differential Pressure Monitoring System (SBDPMS) and Target Protection System (TPS)</i> to: a. Eliminate the graded approach to Level 1 work, require a mandatory USID, require the SNS Accelerator Configuration Control Committee review to include the Accelerator Operations Manager and Mechanical Systems and Operations Group Leader, and final review and approval by the SNS Operations Manager b. Include requirements to ensure adequacy of post-maintenance tests. (ORPS-CHRIDGE-2013-0005, #3)	Closed	08/09/2013	09/17/2013	Wright, Paul Alan
	.28733.5 Conduct refresher training for PPS-certified maintenance workers to ensure full understanding of configuration control requirements, post maintenance testing requirements and proper use of approved, calibrated test equipment. (ORPS-CHRIDGE-2013-0005, #4)	Closed	08/09/2013	09/17/2013	Curry, Douglas E
	.28733.6 Develop and implement an interim procedure to test the inter-segment PLC communication inputs/outputs. (ORPS-CHRIDGE-2013-0005, #5)	Closed	08/09/2013	09/17/2013	Wright, Paul Alan
	.28733.7 Develop, review, approve and implement a design change package to eliminate the identified PPS common mode failure. The design package will be provided to the Oak Ridge National Laboratory Site Office prior to start of implementation. (ORPS-CHRIDGE-2013-0005, #6)	Closed	02/15/2014	02/05/2014	Wright, Paul Alan
	.28733.8 Conduct an independently facilitated review of PPS system architecture using a HazOps process to determine if other unanalyzed failure modes are possible. (ORPS-CHRIDGE-2013-0005, #7)	Closed	05/07/2014	05/07/2014	White, Karen S
	.28733.9 Conduct external reviews of FMEA and system architecture analysis results. (ORPS-CHRIDGE-2013-0005, #8)	Closed	05/07/2014	05/07/2014	White, Karen S
	Perform an in-depth review of adequacy of				

	.28733.10	PPS procedures for configuration control, change requests, and testing/certification. (ORPS-CHRIDGE-2013-0005, #9)	Closed	12/31/2013	12/31/2013	White, Karen S
	.28733.11	Implement any necessary changes to PPS systems and procedures that result from Corrective Actions 7-9. (ORPS-CHRIDGE-2013-0005, #10)	Closed	07/15/2014	07/15/2014	White, Karen S
	.28733.12	Remove compensatory measures after successful completion of all preceding action items. (ORPS-CHRIDGE-2013-0005, #11)	Closed	07/31/2014	07/24/2014	Jones, Kevin W

[Home](#) | [Reporting](#) | [User's Guide](#) | [Help Desk](#) | [Disclaimer](#)

Assessment and Commitment Tracking System (ACTS)
Oak Ridge National Laboratory - Oak Ridge, Tennessee