SNS OPERATIONS PROCEDURES MANUAL

SNS-OPM-ATT 2.B-10.a
Reviewed Safety Issue Documentation Form

Before using a printed copy, check the *last modified date and revision number* against the OFFICIAL COPY on the SNS-OPM website.
Signed archival copies are maintained by the SNS Document Control Center.

SNS OPM Procedures in which this Attachment is used.		
2.B-10		

Hand Processed Changes

HPC No.	Date	Page Nos.	Initials
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Approved: _____   _____
          Accelerator Safety Program Lead   Date

Approved: _____   _____
          Neutron Technologies Division Director   Date

Approved: _____   _____
          Research Accelerator Division Director   Date

Approved: _____   _____
          SNS Operations Manager   Date

Contact: Accelerator Safety Program Lead
              SNS-OPM Editor

Document Number

Title

Question: Does the proposed activity or discovered condition introduce accelerator-specific hazards that are not adequately managed by the current FSADs and approved ASE?

Answer: YES   NO

For a proposed activity, if answer is YES:
* *DOE approval is required prior to implementation of proposed activity.*

For a discovered condition, if answer is YES:
* *Suspend impacted operations and put in a safe and stable configuration.*
* *Prepare a response plan to address the discovered condition and submit it to DOE for approval.*
* *Once all required actions from the DOE-approved response plan have been completed, evidence of completion must be submitted to DOE with a request for approval to resume suspended operations.*

Required Signatures	**Additional SME Signatures**
Preparer *To be completed and signed by personnel that have completed USI Preparer Training*	Title:
Reviewer *To be completed and signed by personnel that have completed USI Reviewer Training*	Title:
Approver *SNS Operations Manager or delegate*	Title:
	Title:

Once approved, a USI becomes an RSI

Executive Summary

USI Identification and Recognition Form Document Number

RSI Actions

#	Action	ACTS
1		
2		
3		
4		
5		
6		

Question: Does the proposed activity or discovered condition affect information presented in the current FSADs?

Answer: YES   NO

If answer is YES, list affected sections and suggested changes in the blank provided