

Name	Rev Date	Author	Applies to Leased Space (e.g LBNF @ SURF)	Comments	FESHM Chapter Update Action Plan
2070 Form 1 - New Transferring Employee Orientation Checklist	Oct-14	Kofron	Yes	Is this really necessary?	Discuss need with CSO
10160 - Traffic Safety	Jan-16	Morrison	No	Follow SURF traffic rules	Exempt from policy
10160 Form 1 - Traffic Citation Appeal Form	Sep-16	Morrison	No	Not applicable	Exempt from policy
10160 Form 2 - Long-Term Parking Request	Mar-15	Morrison	No	Not applicable	Exempt from policy
10170 - Fermilab Aviation Safety Policy	Jul-16	Morrison	No	Not applicable	Modify/Incorporate SURF policy or procedure
10170 Form 1 - Aviation Operations Report	Feb-17	Morrison	No	Not applicable	Exempt from policy
10170 Form 2 - Aviation Mission Profile Interactive Form	Feb-17	Morrison	No	Not applicable	Exempt from policy
6013 - Facility Incident Reporting Utility System (FIRUS)	Oct-15	Priest	No	Fermi campus only	Exempt from policy
6013 Form 1 - FIRUS Message Request Form	Oct-15	Niehoff	No	Fermi campus only	Exempt from policy
6013 Form 2 -FIRUS Message Bypass or Removal Request	Oct-15	Niehoff	No	Fermi campus only	Exempt from policy
6013 Form 3 - FIRUS Access Request Form	Oct-15	Niehoff	No	Fermi campus only	Exempt from policy
8021 Form - Chemical and Radioactive Pickup Request Form	Feb-17	Hockin	No	Follow SURF process	Exempt from policy
8050 Form - Application for Modification or Addition to FNAL Water Supply Sysyte	Feb-17	Kosirog	No	Not applicable	Exempt from policy
HCTT Form #2 - Mixed Waste Cert & P/U Request & Instructions	Apr-14	Hockin	No	Follow policy process	Exempt from policy
6030 Form - Fire Detection/Supression System LT Disablement Request	Feb-17	Priest	No	Follow SURF program	Exempt from policy
7030 Form - Excavation Permit	Feb-17	Niehoff	No	Follow SURF process	Exempt from policy
8080 Form - New or Modified Air Pollution Emissions Source	Jan-13	Dykhuis/Iverson	No	Air emissions sources must conform to SD regs and will have to follow SURF's air emisison program.	Exempt from policy
6020.1 - Placement of Portable Fire Extinguishers in Primary Beam Encls	Aug-15	Priest	No		Exempt from policy
2020 - Work Permit Notification Form	Nov-15	Niehoff	No	Follow SURF notification process	Modify/Incorporate SURF policy or procedure
2020 Form - Work Permit Notification Form	Feb-17	Collins K.	No	Follow SURF process	Modify/Incorporate SURF policy or procedure
2040 - Emergency Management Program	Nov-15	Esterquest	No	Follow SURF process	Modify/Incorporate SURF policy or procedure
4180 - Asbestos Management Program	Oct-15	Gibbs	No	There may be a gap in our Fermilab program in that we do not explicitly state that no asbestos containing materials are to be used in new construction. Shouldn't be a problem at SURF since everything will be brand new. SURF program would apply	Modify/Incorporate SURF policy or procedure
4220 - Bloodborne Pathogens	Aug-15	Bushek	No	Follow SURF program	Modify/Incorporate SURF policy or procedure
6030 - Disablement of Fire Protection and Other Related Safety Systems	Nov-15	Priest	No	Follow SURF program	Modify/Incorporate SURF policy or procedure
8011 - Groundwater Protection - Excavations and Wells	Feb-16	Greer	No	Follow SURF process	Modify/Incorporate SURF policy or procedure
8012 - Sedimentation and Erosion Control Planning	Nov-13	Kosirog	No	Follow SURF program	Modify/Incorporate SURF policy or procedure
8020 - General Program Statement on Waste Management	Jun-16	Hockin	No	Follow SURF process	Modify/Incorporate SURF policy or procedure
8021 - Chemical and Radioactive Waste Management	Jan-16	Hockin	No	Follow SURF process	Modify/Incorporate SURF policy or procedure
8023 - General Refuse	Jul-16	Hockin	No	Follow SURF process	Modify/Incorporate SURF policy or procedure
8025 - Wastewater Discharge to Sanitary Sewers	Oct-15	Kosirog	No	Follow SURF process	Modify/Incorporate SURF policy or procedure
8026 - Surface Water	Oct-15	Kosirog	No	Follow SURF process	Modify/Incorporate SURF policy or procedure
8042 - Integrated Pest Management	Mar-16	Kosirog	No	Follow SURF process	Modify/Incorporate SURF policy or procedure
8050 - Domestic Water Protection	Dec-13	Kosirog	No	Follow SURF process	Modify/Incorporate SURF policy or procedure
8080 - Air Emissions Control Program	Apr-16	Dykhuis	No	Follow SURF process	Modify/Incorporate SURF policy or procedure
8081 - Refrigeration Management	Mar-16	Dykhuis	No	Examine SURF program to see if they track refrigerant use, leaks, etc.	Modify/Incorporate SURF policy or procedure
10150 - Onsite Hazardous Material Transportation	Mar-16	Niesman	Yes	Some elements apply to SURF (folks shouldn't haul haz materials in personal vehicles), but some elements would not (i.e. contact site 40 before hauling rad waste). The message is – follow safe transportation procedures when hauling hazardous materials.	Modify/Incorporate SURF policy or procedure
7030 - Excavation	Dec-15	Niehoff	Yes	FESHM needs to reference SURF's process.	Modify/Incorporate SURF policy or procedure
8030 - Chemical Releases - Spill Prevention and Response	Sep-16	Korzeniowski	Yes	Concepts apply, but will need to incorporate SURF response process if spill occurs, especially a spill that threatens surface waters.	Modify/Incorporate SURF policy or procedure
2005 - Operational Readiness Clearance	Jan-17	McHugh	Yes	This process will need to be followed, but not sure how since SMEs are at Fermilab. SURF has a readiness process as well that DUNE will have to follow. Not sure how to implement, but the ORC should certainly be required in leased spaces.	Modify/Incorporate SURF policy or procedure
6010 - Fire Protection Program	Nov-15	Priest	Yes	Concepts apply but will not rely on FFD or Fermi Security	Modify/Incorporate SURF policy or procedure
6020.2 - Welding, Burning, Brazing and Spark Producing Operations	Nov-15	Priest	Yes	Should use SURF but need to apply certain requirements (flash arresters, etc.)	Modify/Incorporate SURF policy or procedure

9130 - Management and Use of Cable Tray Systems	Aug-15	Utes	Yes	There may be extra requirements for underground UPS units due to the potential for flammable gas releases from batteries.	Modify/Incorporate SURF policy or procedure
5032.3 - Transporting Gases in Building Elevators	Oct-14	Geynisman	Yes	Review their process for cage transport.	Modify/Incorporate SURF policy or procedure
1010 - Lab ES&H Management System and Its Implementation	Jan-17	Niehoff	Yes		No action required
10100 - Overhead Cranes and Hoists	Feb-17	White/Tope	Yes		No action required
10100 Form 1 - Crane Operator's Monthly Inspection Report	Feb-17	Bonkalski	Yes		No action required
10100 Form 2 - Crane Operator Performance Evaluation	Feb-17	White/Tope	Yes		No action required
1011 - ES&H Expectations When Working at Laboratories other than Fermilab	Oct-16	Kenney	Yes	Will need to describe the leased space in this chapter and the lines of responsibility.	No action required
10110 - Below-The-Hook Lifting Devices	Oct-14	White	Yes		No action required
10110 Form - Below-The-Hook Lifting Device	Feb-17	White	Yes		No action required
10120 - Powered Industrial Trucks (PIT's)	Oct-15	White/Tope	Yes		No action required
10120 Form 1 - Operator's Daily Checklist By Week	Feb-17	White	Yes		No action required
2001 - ES&H for Projects	Aug-16	Cossairt			No action required
2010 - Planning & Review of Accel Facilities and Their Operations	Feb-17	Cossairt			No action required
2010 Form - SAD Accelerator Readiness Review Documentation	Feb-17	Cossairt			No action required
2010 Form - Unreviewed Safety Issue Determination	Feb-17	Cossairt			No action required
8070 - Decontamination and Decommissioning Documentation	May-15	Cossairt			No action required
10120 Form 2 - Powered Industrial Truck Attachment	Feb-17	White	Yes		No action required
10120 Form 3 - Fermilab Forklift Operator Evaluation	Feb-17	White	Yes		No action required
10130 - Slings and Rigging Hardware	Oct-14	White	Yes		No action required
10130 Form 1 - Web Sling Inspection	Feb-17	White	Yes		No action required
10130 Form 2 - Wire Rope Sling Inspection	Feb-17	White	Yes		No action required
10140 - Mobile Cranes	Feb-15	White/Tope	Yes		No action required
RP Form #043 - Wipe Count Request	Jan-13	Francis			No action required
10180 - Aerial Lifts	Nov-15	Bonkalski	Yes		No action required
1050 - ES&H Manual Procedures	Jan-17	Niehoff	Yes		No action required
1051 - Control of ES&H Documents	Nov-15	Michels	Yes		No action required
1060 - Fermilab ES&H Concerns Program	Nov-15	Michels	Yes		No action required
1060 Form - ES&H Concerns report	Nov-15	Michels	Yes		No action required
1070 - Fermilab Work Smart Set	Nov-15	Michels	Yes		No action required
1080 - Environments, Safety, and Health (ES&H) Requirements for Experiments	Dec-16	McHugh	Yes	But chapter will need to be updated to include the context of scientists/users/visitors working at leased spaces.	No action required
1100 - Sustainable Acquisition	Jun-16	Dykhuis	Yes		No action required
1110 - ES&H Policy for Building Safety Requirements & Controls at Fermilab	May-16	Limberg	Yes	Chapter is specific to Fermilab and should be updated to incorporate SURF policies. SURF should develop their own access control policies for the leased space. Different badge requirements, etc.	No action required
2050 - Building Manager Program	Jan-16	Niehoff	Yes		No action required
2060 - Work Planning and Hazard Analysis	Feb-16	Aparicio	Yes	Hazard list should be updated to include underground work.	No action required
2060 Form - Hazard Analysis	Feb-16	Aparicio	Yes		No action required
2070 - ESH Training Program	Dec-15	Kofron	Yes		No action required
2070 Form 2 - Revocation of Training Qualifications	Oct-14	Kofron	Yes		No action required
2090 - Develop, Maint, Procure & Usage of Software Products Related to ES&H	Dec-16	Quinn	Yes		No action required
2100 - Fermilab Energy Control Program (Lockout/Tagout)	Feb-16	Mertz	Yes		No action required
2100 Form - Fermilab General Loto Procedure	Feb-17	Mertz	Yes		No action required
2110 - Establishing Code Equivalency with International Codes & Standards	Feb-17	Michels	Yes		No action required
3010 - Significant and Reportable Occurrences	Oct-16	Baird	Yes		No action required
3010 Form 1 - Significant and Reportable Occurrences	Feb-17	Baird	Yes		No action required
3010 Form 2 - Causal Analysis Tree	Feb-17	Baird	Yes		No action required
3020 - Incident Investigation and Analysis	Jun-16	Bonkalski	Yes		No action required
3020 Form 1 - Incident Investigation and Analysis	Feb-17	Michels	Yes		No action required
3020 Form 3 - Incident Reporting Process Flowchart	Sep-16	Bonkalski	Yes		No action required
3030 - Nocompliance Tracking System	Oct-16	Baird	Yes		No action required
4100 - Industrial Hygiene Program	May-16	Bushek	Yes		No action required
4110 - Hazard Communication	May-16	Bushek	Yes		No action required
4120 - Ergonomics Program	Feb-17	Bushek	Yes		No action required

4120 Form 1 - Pre-Assessment Questionnaire (Part 1 & 2)	Feb-17	Pavnica	Yes		No action required
4120 Form 2 - Computer Workstation Ergonomic Review	Feb-17	Pavnica	Yes		No action required
4120 Form 3 - Industrial Workstation Ergonomic Review	Feb-17	Bushek	Yes		No action required
4130 - Personal Protective Equipment (PPE)	Oct-15	Gibbs	Yes		No action required
4130 Form 3 - PPE Hazard Assessment Checklist	Feb-17	Bushek	Yes		No action required
4140 - Hearing Conservation	Oct-15	Bushek	Yes		No action required
4150 - Respiratory Protection	Oct-15	Bushek	Yes		No action required
4150 Form 1 - Med Surveillance for Respiratory Protection Usage	Feb-17	Bushek	Yes		No action required
4150 Form 2 - Appendices B-1, B-2, and D	Feb-17	Bushek	Yes		No action required
4150 Form 3 - Respirator Log Sheet	Oct-14	Bushek	Yes		No action required
4160 - Emergency Eyewash and Shower Stations	Jan-17	Villarreal	Yes		No action required
4160 Form - Annual Inspection of Plumbed Eyewash & Safety Showers	Feb-16	Bushek	Yes		No action required
4170 - Hazard Control Ventilation	Nov-16	Staffa	Yes		No action required
4190 - Special Toxic hazards - Beryllium, Be Alloys, Chronic Be Disease Program	Oct-16	Bushek	Yes		No action required
4190 Form 1 - Toxic Material Handling Permit	Feb-17	Bushek	Yes		No action required
4190 Form 2 - Fermilab Beryllium Medical Questionnaire	Feb-17	Bushek	Yes		No action required
4190 Form 3 - OSHA Respirator Medical Evaluation Questionnaire	Feb-17	Dombrowski	Yes		No action required
4190 Form 4 - Chronic Beryllium Disease Prevention Program	Feb-17	Bushek	Yes		No action required
4200 - Special Toxic Hazards - Lead Containing Materials	Nov-16	Bushek	Yes		No action required
4210 - Environmental Biological Hazards at Fermilab	Aug-15	Bushek	Yes		No action required
4230 - Confined Spaces	Jan-17	Bushek	Yes		No action required
4230 Form 4 - Additional Sampling Results	Feb-17	Bushek	Yes		No action required
4230 Form 1 - Confined Space Entry Permit	Feb-17	Bushek	Yes		No action required
4230 Form 2 - Confined Space Reclassification	Feb-17	Bushek	Yes		No action required
4230 Form 3 - Additional Attendants and Entrants	Jan-17	Bushek	Yes		No action required
4230 Form 5 - Confined Space Data Entry	Feb-17	Bushek	Yes		No action required
4240 - Oxygen Deficiency Hazards (ODH)	Dec-16	Schmitt	Yes		No action required
4240 Form - Respiratory Protection and ODH Approval	Feb-17	Klebaner	Yes		No action required
4250 - Temperature Extremes	Aug-15	Ruthe	Yes		No action required
4260 - Lasers	Aug-15	Quinn	Yes		No action required
4260 Form - Laser Registration Form	Feb-17	Quinn	Yes		No action required
4270 - Static Magnetic Fields	Oct-15	Quinn	Yes		No action required
4280 - Ultraviolet Radiation Exposure	Oct-15	Bushek	Yes		No action required
4300 - Automated External Defibrillator (AED) Program	Apr-16	Kuhn	Yes	If they have AED's.	No action required
5031 - Pressure Vessels	Feb-16	White/Tope	Yes		No action required
5031 Form - Pressure Vessels	Feb-17	Rabehl	Yes		No action required
5031.1 - Piping Systems	Nov-16	Geynisman	Yes		No action required
5031.1 Form - Piping Engineering Note	Feb-17	White/Tope	Yes		No action required
5031.2 - Inert Gas Trailer Connections and Onsite Filling	Aug-15	White/Tope	Yes		No action required
5031.3 - Gas Regulators for Compressed Gas Cylinders	Dec-14	White/Tope	Yes		No action required
5031.4 - Inspection and Testing of Relief Systems	Nov-16	White	Yes		No action required
5031.5 - Low Pressure Vessels and Fluid Containment	Oct-15	White	Yes		No action required
5031.6 - Dressed Niobium SRF Cavity Pressure Safety	Apr-16	Soyars	Yes		No action required
5031.6 Form - Dressed SRF Cavity Engineering	Feb-17	Klebaner	Yes		No action required
5031.7 - Membrane Cryostats	Mar-16	Geynisman	Yes		No action required
5032 - Cryogenic System Review	Mar-16	Soyars	Yes		No action required
5032 Form - Failure Mode and Effect Analysis	Oct-15	Klebaner	Yes		No action required
5032.1 - Liquid Nitrogen Dewer Installation and Operation Rules	Oct-15	Soyars	Yes		No action required
5032.2 - Liquid Cryogenic Targets	Feb-16	Klebaner	Yes		No action required
5033 - Vacuum Vessel Safety	Nov-13	White	Yes		No action required
5033 Form - Vacuum Vessel Engineering Note	Feb-17	White	Yes		No action required
5033.1 - Vacuum Window Safety	Jun-16	White/Tope	Yes		No action required
5033.1 Form - Vacuum Window Engineering Note	Feb-17	White/Tope	Yes		No action required
5034 - Pressure Vessel Testing	May-16	White/Tope	Yes		No action required
5034 Form - Pressure Vessel Testing	Feb-17	White	Yes		No action required
5034.1 - Retesting Procedures for DOT Gas Storage Clys & Tube Trailers	Oct-15	White	Yes		No action required
5035 - Mechanical Refrigeration Systems	Oct-15	White	Yes		No action required
6011 - Periodic Testing of Emergency Lights	Aug-15	Priest	Yes		No action required
6012 - Periodic Inspection of Fire Doors	Aug-15	Priest	Yes		No action required
6014 - Fire Watch	Nov-15	Priest	Yes		No action required
6015 - Highly Protected Risk Inspection Program	Mar-16	Niehoff	Yes		No action required
6016 - Hazard Map Program	Aug-15	Priest	Yes		No action required

6020.3 - Storage and Use of Flammable Gases	Aug-15	Priest	Yes		No action required
6020.4 - Concepts of Egress	Aug-15	Priest	Yes		No action required
6040.1 - Fire Const Requirements - Fire Retardant Coatings...	May-16	Priest	Yes		No action required
6040.2 - Fire Const Requirements - Interior Finish Materials	Mar-16	Niehoff	Yes		No action required
6040.3 - Protection of Openings in Fire Related Assemblies	Mar-16	Niehoff	Yes		No action required
7010 - ES&H Program for Construction	Jun-16	Niehoff	Yes		No action required
7010 Form 1 - Exhibit A - For Construction	Feb-17	Niehoff	Yes		No action required
7010 Form 2 - All Forms Associated with Chapter 7010	Jul-16	Niehoff	Yes		No action required
7020 - ES&H Program for Subcontractor Safety Other Than Construction	Jan-15	Collins K.	Yes		No action required
7020 Form 1 - Subcontractor Evaluation - Service	Feb-17	Collins K.	Yes		No action required
7020 Form 2 - Subcontractor Acceptance & Use of Fermi Tool/Equipment	Feb-17	Collins K.	Yes		No action required
7020 Form 3 - Exhibit A - For Service	Feb-17	Niehoff	Yes		No action required
7020 Form 4 - Stop Work	Jan-15	Collins K.	Yes		No action required
7040 - Concrete Cutting and Coring Activities	Jan-15	Niehoff	Yes		No action required
7050 - Rules for Demolition	Apr-12	Niehoff	Yes		No action required
7050 Form - Demolition Engineering Survey Checklist	May-15	Niehoff	Yes		No action required
7060 -Fall Protection	Feb-15	Bonkalski	Yes		No action required
7070 - Ladder & Scaffold Safety	Nov-15	Niehoff	Yes		No action required
7080 - Concrete Anchor Devices	Jan-17	White/Ader	Yes		No action required
8010 - Environmental Protection Program	Nov-14	Mieland	Yes		No action required
8022 - Recycling, Waste Minimization and Pollution Prevention	Sep-16	Kosirog	Yes		No action required
8031 - Oil Pollution Prevention	Mar-12	Korzeniowski	Yes		No action required
8031 Form 2 - Diked Area Drainage	Feb-17	Korzeniowski	Yes		No action required
8031 Form1 - Monthly Inspection	Feb-17	Korzeniowski	Yes		No action required
8041 - Polychlorinated Biphenyls	Mar-16	Mieland	Yes		No action required
8043 - Toxic Release Inventory (TRI) Reporting Program	Mar-16	Wilson	Yes		No action required
8060 - National Environmental Policy Act Review Policy	Nov-14	Dykhuis	Yes		No action required
8070 - Decontamination and Decommissioning Documentation	May-15	Mieland	Yes	Will be folded into 7050.	No action required
8081 Form - Service Order Form	Oct-13	Dykhuis	Yes		No action required
9100 - Fermilab Electrical Safety Program	Aug-15	Utes	Yes		No action required
12002 - Integrated QA Program	Dec-16	Sarlina	Yes		No action required
12020 - Suspect/Counterfeit Items Program	Mar-16	Sarlina	Yes		No action required
12080 - Self-Assessments	Sep-16	Sarlina	Yes		No action required
9110 - Electrical Utilization Equipment safety	Feb-17	Mertz	Yes		No action required
9120 -AC Electrical Power Distribution Safety	Jan-16	Mertz	Yes		No action required
9120 Form - Electrical Hazard Analysis/Work Permit	Feb-17	Utes	Yes		No action required
9140 - Protection Against Exposed Electrical Bus	Dec-15	Mertz	Yes		No action required
9150 - High Voltage Coaxial Connectors	Jan-16	Mertz	Yes		No action required
9160 - Low Voltage, High Current Power Distribution Systems	Dec-15	Mertz	Yes		No action required
9170 - Uninterruptible Alternating Current Power Back-Up Systems	Oct-15	Mertz	Yes		No action required
9180 - Hazard Mitigation for Electrical Workers	Aug-15	Utes	Yes		No action required
9190 - Grounding requirements for Electrical Distribution & Utilization Equipment	Aug-15	Mertz	Yes		No action required
5031.4 Form - Inspection and Testing of Relief Systems	Feb-17	White	Yes	This form can be removed from FESHM. The PRD database documents the inspection of releif devices.	Talk to MSS.
3020 Form 2 - Injury Illness Evaluation Form 5	Feb-15	Dombrowski	Yes		Update chapter
4290 - Occupational Medicine	Jul-16	Bonkalski	Yes	Add a section to detail leased space procedures.	Update chapter
4130 Form 2 - Safety Eyewear	Jan-16	Rogers	No	They do need a request form of some sort for reimbursement.	Update form to accommodate remote needs
4130 Form 1 -Safety Shoe Form	Feb-17	Gibbs	No	They do need a request form of some sort for reimbursement.	Update form to accommodate remote needs

Name	Rev Date	Author	Applies to Leased Space (e.g LBNF @ SURF)	Comments
2001 - ES&H for Projects	Aug-16	Cossairt	Yes	
2010 - Planning & Review of Accel Facilities and Their Operations	Feb-17	Cossairt	Yes	
2010 Form - SAD Accelerator Readiness Review Documentation	Feb-17	Cossairt	Yes	
2010 Form - Unreviewed Safety Issue Determination	Feb-17	Cossairt	Yes	
FRCM 1 - Fermilab Radiological Control Program	Aug-16	Cossairt	Yes	
FRCM 2 - Radiological Standards	Feb-17	Cossairt	Yes	
FRCM 3 - Conduct of Radiological Work	Sep-16	Cossairt	Yes	
FRCM 4 - Radioactive Materials	Dec-16	Cossairt	Yes	
FRCM 5 - Radiological Health Support Operations	Aug-15	Cossairt	Yes	
FRCM 6 - Training and Qualification	Mar-16	Cossairt	Yes	
FRCM 7 - Radiological records	Aug-15	Cossairt	Yes	
FRCM 8 - ALARA Management of Accelerator Rad Shielding	Jan-16	Cossairt	Yes	
FRCM 9 - Special Circumstances	Aug-15	Cossairt	Yes	
FRCM 10 - Rad Safety Interlock Systems	Aug-15	Cossairt	Yes	
FRCM 11 - Environmental Monitoring and Control	Feb-17	Cossairt	Yes	
FRCM 12 - Glossary	May-16	Cossairt	Yes	
FRCM 13 - Forms List	Nov-10	Cossairt	Yes	
RP Form #005 - Radiological Work Permit		Cossairt	Yes	
RP Form #010 - Leak Test Result	May-08	Cossairt	Yes	
RP Form #014 - Evaluation of Qualifications of RSO's	Feb-17	Cossairt	Yes	
RP Form #020 - Record of Rad Mat Receipts and Shipments	Jan-07	Cossairt	Yes	
RP Form #026 - Sources w/Exposure Rates that Cause Rad Areas to Exist	Apr-15	Cossairt	Yes	
RP Form #033 - Chain of Custody Record	Aug-16	Cossairt	Yes	
RP Form #034 - Initial Response to a Radiological Incident	Jul-12	Cossairt	Yes	
RP Form #037 - Fermilab Radioactive Source Access Log	Sep-14	Cossairt	Yes	
RP Form #040 - Bioassay Sample Chain of Custody	Sep-14	Cossairt	Yes	
RP Form #042 - Request for Approval of Interlock System Mod	Mar-13	Cossairt	Yes	
RP Form #044 - Radioactive Source Return	Jul-12	Cossairt	Yes	
RP Form #045 - Radioactive Source Transfer	Jul-12	Cossairt	Yes	
RP Form #046 - Interlock Failure/ Trouble Report	Mar-13	Cossairt	Yes	
RP Form #055 - Source Wipe Due List	Jul-10	Cossairt	Yes	
RP Form #057 - On Site Transfer of Nuclear Material	Dec-13	Cossairt	Yes	
RP Form #065 - Dose Assessment Using Modified Bicron Analyst Measurements	Mar-13	Cossairt	Yes	
RP Form #066 - BODA System Background and Calibration Checks	Mar-08	Cossairt	Yes	
RP Form #067 - Source Inventory Log	Oct-12	Cossairt	Yes	
RP Form #069 - Dose Assessment Using Sodium Iodide (NaI) Measurements	May-08	Cossairt	Yes	
RP Form #071 - Formal ALARA Review Procedure and Worksheet	Apr-08	Cossairt	Yes	
RP Form #072 - Radiological Incident Body Chart Record	May-08	Cossairt	Yes	
RP Form #074 - Leaky or Contaminated Sources	Feb-13	Cossairt	Yes	
RP Form #077 - ES&H Section Radiological Survey	Feb-07	Cossairt	Yes	
RP Form #084 - Medical Office Radioactive Contamination Survey Checklist	Oct-07	Cossairt	Yes	
RP Form #085 - List of Facilities Containing Radioactive Materials	Aug-14	Cossairt	Yes	
RP Form #086 - Declared Pregnant Worker Evaluation	May-15	Cossairt	Yes	
RP Form #087 - Hazard Analysis for Radiation Worker Training Waiver	Sep-14	Cossairt	Yes	
RP Form #088 - Medical Procedures Involving Radioactive Material	Jul-15	Cossairt	Yes	
RP Form #089 - Transfer of Radiological Training	Mar-13	Cossairt	Yes	
RP Form #090 - Documentation of Radiological Training	May-08	Cossairt	Yes	
RP Form #091 - Area RSO Checklist for Rad Workers Who Have Undergone a Nuclear Medicine Procedure	May-15	Cossairt	Yes	
RP Form #092 - Emergency Processing of TLD Badge	May-08	Cossairt	Yes	

RP Form #094 - Medical History of Individuals Involved in a Radiological Incident	May-08	Cossairt	Yes	
RP Form #095 - Description of Beam on Exposure Incident	May-08	Cossairt	Yes	
RP Form #096 - BODA Emergency Response Checklist for RPT Members	May-07	Cossairt	Yes	
RP Form #097 - Modified Bicron Analyst Meter Readings	Apr-14	Cossairt	Yes	
RP Form #098 - Halon Wand Sign Out Sheet	Mar-13	Cossairt	Yes	
RP Form #099 - Radioactive Source/ Radiation Work Approval	Jul-12	Cossairt	Yes	
RP Form #100 - Fermilab Nuclear Material Control & Accountability Program on The Job Training Validat	Jul-12	Cossairt	Yes	
RP Form #101 - Fermilab Source Monitor Responsibilities	Nov-14	Cossairt	Yes	
RP Form #102 - Fermilab External Dosimetry Program on The Job Training Validation	Jul-12	Cossairt	Yes	
RP Form #103 - Radiation Physics Team Personnel Decontamination Checklist	Apr-14	Cossairt	Yes	
RP Form #104 - Radiological Control Technician On-The-Job Training Validation	Jul-12	Cossairt	Yes	
RP Form #105 - Request for Approval to use Interlocked Detectors in Lieu of Passive Shielding	Jan-13	Cossairt	Yes	
RW Form #031 - Rad Waste Cert & P/U Request Form Continuation Sheet	Apr-15	Cossairt	Yes	
RW Form #031 - Rad Waste Cert & Pickup Request	Apr-15	Cossairt	Yes	
RP Form #043 - Wipe Count Request	Jan-13	Francis	Yes	
RP Form #001 - Permanent Badge Service Request	May-14	Graden	Yes	
RP Form #003 - Exposure Investigation	May-14	Graden	Yes	
RP Form #003A - Instructions for Completing an EI Report	May-14	Graden	Yes	
RP Form #009 - ANL Whole Body Counting Info Sheet	Apr-14	Graden	Yes	
RP Form #012 - ES&H Radioactive Source Loan	Sep-14	Graden	Yes	
RP Form #015 - Evaluation of Qualifications of RCT'ss	Mar-13	Graden	Yes	
RP Form #019 - Interlock Review Status	Mar-13	Graden	Yes	
RP Form #025 - Field Analysis of Particulate Air Sample	Mar-13	Graden	Yes	
RP Form #031 - Rad Safety Info for Visitors	May-15	Graden	Yes	
RP Form #108 - List of Radiation-Generating Devices (FRCM Article 362)	Jun-13	Graden	Yes	
RP Form #002 - Occupational Exposure History	Feb-07	McGimpsey	Yes	
RP Form #006 - Your Dosimeter	Feb-07	McGimpsey	Yes	

Name	Rev Date	Author	Applies to Leased Space (e.g LBNF @ SURF)	Comments
12040 - Corrective and Preventative Actions	Mar-16	Adetunji	Yes	
12003 - Software QA Program	Mar-16	Boroski	Yes	
12002 - QA Program	Dec-16	Sarlina	Yes	
12020 - Suspect/Counterfeit Items Program	Mar-16	Sarlina	Yes	
12080 - Self-Assessments	Sep-16	Sarlina	Yes	
12010 - Contractor Assurance/Lessons Learned Program & Procedures	Jan-16	Zappia	Yes	
12030 - iTrack Procedures and Risk Assignment	Mar-16	Zappia	Yes	
12040 - Corrective and Preventative Actions	Mar-16	Adetunji	Yes	
12050 - Root Cause Analysis	Mar-16	Zappia	Yes	
12060 - QA Guidelines for Scientific Research	Mar-16	Zappia	Yes	
12070 - Graded Approach Procedure	Mar-16	Zappia	Yes	
12090 - Software QA Grading & Inventory Procedure	Feb-16	Zappia	Yes	

Fermilab CSO Quarterly Visits

Team	Date	Topic or Theme
Bonkalski, Esterquest, Kuhn, Kenney	October	Emergency Management
Martha, Mike, Amber	November	Identify SURF hazards (incorporate into 2060) Injury reporting and Occupational Medicine Program
Martha, Mike, Amber + Esterquest/Kuhn	December	Work Planning & Controls, Hazard Identification
Martha, Mike, Amber + Priest/Niehoff	March	Fire Protection
EHSOC	April/May	Emergency Planning, WP/C follow up
Martha, Mike, Amber + Bridget/Katie/Chris	June	Environmental Protection - Water
Martha, Mike, Amber + Esterquest/Oropez?	September	Security
EHSOC	Oct/Nov	Environment & Security, Emergency Planning follow up
Martha, Mike, Amber + Hockin/Teri	December	Environmental Protection - Waste/Air
Martha, Mike, Amber + Bushek/Staffa	March	Industrial Hygiene
EHSOC	April/May	Environment & IH, Water and Security follow up
Martha, Mike, Amber + RC	June	Construction Safety
Martha, Mike, Amber + Jemila/Kathy/Maddie/Matt?	September	Quality Assurance & Rad Safety
EHSOC	Oct/Nov	Construction Safety , QA and RP, Waste/Air and IH follow up
...	December	...
...	March	...
EHSOC	April/May	...
...	June	...

Programs Fermilab must rely upon	Programs Fermilab must figure out how to do at SURF or by SURF's rules
Emergency management Fire Protection Environmental Protection Security	Occupational Medicine ORCs (ATP process) On-site hazardous material transport Asbestos Bloodborne pathogen Excavation
Other Programs to Assess	Work Permit & Notification
Rad Quality Occupational Safety	Safety shoe/eyewear request forms Use of cable trays Cryogenics in elevators (cages)