



Procedure: C-A-OCF-010-EAO
Revision: 03
Revision Date: 03/15/04

COLLIDER-ACCELERATOR DEPARTMENT

Title: Operational Control Form For Electronic Assembly Operations

Prepared by: M. Van Essendelft

Group: ESH&Q

Approvals

Signature on File _____ Date: _____

ESH&Q Division Head

Signature on File _____ Date: _____

Collider-Accelerator Department Chairman

(Indicate additional signatures)

Y N
 x FS Representative: _____ Date: _____

x Radiological Control Coordinator: _____ Date: _____

x Chief ME: _____ Date: _____

x Chief EE: _____ Date: _____

x Environmental/P2 Coordinator: Signature on File _____ Date: _____

x QA Manager: _____ Date: _____

x Other: _____ Date: _____

BNL ENVIRONMENTAL MANAGEMENT SYSTEM
OPERATIONAL CONTROLS FORM

| | |
|--|--|
| Operational Control For Significant Environmental Aspects <p style="text-align: center;">AGS-010-EAO</p> | Completed By: <u>M. Van Essendelft</u> Date: March 15, 2004 |
| 1. Operation(s): Electronic Assembly and Repair (Bldgs. 911, 919B, 923, 1007W) | |
| 2. Activity(ies): <ul style="list-style-type: none"> • Hazardous Waste generation • Atmospheric discharges • Radioactive waste generation | |
| 3. Operational Controls (technological, operational, procedural operating criteria): <ul style="list-style-type: none"> • Satellite Accumulation Area for waste • OPM 8.20, Handling and Disposing of Hazardous Waste • OPM 8.20.2, Disposal of Radioactive Waste • OPM 8.22, Handling and Disposal of Non-Hazardous and Recyclable Solid Waste • OPM 2.28, C-A Procedure for Work Planning and Control for Operations • Tier I program and self-assessments | |
| 4. Maintenance Plan(s): N/A | |
| 5. Actions to be Taken if Control Fail: <ul style="list-style-type: none"> • Call spill response hotline – 2222 or 911 • See C-A OPM 3.0, Local Emergency Plan for the C-A Department | |
| 6. Records <ul style="list-style-type: none"> • Tier I Inspection records / Tracking Database • Operational Control Form • Process Assessment Form / Corrective Action, P2 Measures, and Assessment, Prevention & Control Initiatives Tracking Database • C-A Family ATS documentation on completion of Environmental Management Program, Section 10 Tasks • ORPS report (for qualifying liquid spill only) • Satellite Area inspections records | |

7. Responsibilities: [(a) to ensure controls are in place; (b) to ensure controls keep working; (c) to take action when controls fail; (d) to create and keep records relative to operational controls

| Name | Responsibility |
|---------------------------------------|--|
| Electronic assembly group supervisors | Ensure segregation of waste, maintain Satellite Accumulation Areas (if applicable) |
| Tier I Inspection Committee | Tier I documentation |
| C-A Waste Management Representative | Satellite Area inspections |

8. Training:

| Name | Training | Date |
|---------------------------------------|---|------|
| Electronic assembly group supervisors | Hazardous Waste generator Radioactive Waste generator | N/A |
| Video repair shop supervisor | Hazardous Waste generator Radioactive Waste generator | N/A |
| Building Staff | See also: EMS Training package for this operation | N/A |