

*If you are using a printed copy of this procedure, and not the on-screen version, then you **MUST** make sure the dates at the bottom of the printed copy and the on-screen version match. The on-screen version of the Collider-Accelerator Department Procedure is the Official Version. Hard copies of all signed, official, C-A Operating Procedures are kept on file in the C-A ESHQ Training Office, Bldg. 911A*

C-A OPERATIONS PROCEDURES MANUAL

ATTACHMENT

2.28.f Example Work Control System

C-A OPM Procedures in which this Attachment is used.		
2.28		

Hand Processed Changes

<u>HPC No.</u>	<u>Date</u>	<u>Page Nos.</u>	<u>Initials</u>
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Approved: \_\_\_\_\_ *Signature on File* \_\_\_\_\_  
 Collider-Accelerator Department Chairman Date

P. Cirnigliaro, E. Lessard

## BEAM COMPONENTS and INSTRUMENTATION SYSTEMS WORK CONTROL LOG

JOB NO.	DESCRIPTION /CONTACT PERSON	LOCATION	HAZ LEVEL	SW	EWP REQ'D	INSP REQ'D	START /END DATE		WP INT	ESH ASSESSMENT COMMENTS for example: Pre-Job Review, Pre-Job Walk-down, Pre-Curser Errors, Change of Scope	PERMIT USED	TECHS	Special Instruction

**HAZARD LEVEL:** LOW (L), MEDIUM (M), HIGH (H)

**EWP REQUIRED:** YES (Y), NO (N), COVERED BY PROCEDURE (CP)

**SKILL OF THE WORKER (SYSTEM SPECIALIST):** YES (Y), NO (N)

**PERMIT USED:** WORKING HOT (WHP), RAD WORK PERMIT (RWP), FIRE IMPAIRMENT (FIP), CONFINED SPACE (CSP), WELD & CUT (WCP), DIGGING (DP)

**INSPECTION REQUIRED:** YES (Y) + INITIAL WHEN INSPECTION IS COMPLETE, NO (N)

*IF A CHECKOFF LIST, MEMO, OR PERMIT IS USED TO COMPLETE THE JOB, ATTACH TO THE EWP FORM.*