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 C-A OPERATIONS PROCEDURES MANUAL

ATTACHMENT

8.31.a General Hose and Fitting Repair/Maintenance Checklist

C-A OPM Procedures in which this Attachment is used.
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8.31		

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

L. Vogt

**Checklist for General Hose and Fitting Repair/Maintenance**

**Job WCS #:** \_\_\_\_\_

(If the step does not apply; write NA in "Check" column)

	<u>Check</u>
1. Refer to RWP # _____ for radiological conditions and controls.	_____
2. LOTO if required	_____
3. Isolation valves closed	_____
4. Floor drains within 15 ft. are plugged	_____
5. Relieve pressure	_____
6. Drain to container	_____
7. Repair as required	_____
8. Solid waste in plastic bag	_____
9. Fill & vent system	_____
10. Isolation valves open	_____
11. Remove LOTO	_____
12. Activation check and/or contamination check all items removed as indicated by H.P.	_____
13. Transfer waste water to approved/labeled hold up drum/tank	_____

Signature: \_\_\_\_\_

Date: \_\_\_\_\_