

Time Meeting Safety Topic

EMS/OSH and Compliance Audit Results for C-AD

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Noteworthy Practices

- **C-AD and Waste Management assessed relocation of pump out station of D-waste in 801 from outside to inside (for spill management)**
- **C-AD evaluation of lessons learned from CERN cryogenic leak creating an oxygen deficient atmosphere: updated FRAs, Objectives & Targets and operational controls**
- **C-AD making good progress gathering info to develop fact sheets on 49 historical beam loss locations in case they are ever decommissioned**
- **C-AD conducts a review of noise areas and postings every 2 years (required every 3 years)**

Opportunities for Improvement

- **Consider incorporating C-AD fact sheets on historical beam loss locations into FUA's**
- **Determine retention schedule and assign records management responsibility for C-AD soil activation cap inspection checklists and maintenance records**
- **Document cap condition with date-stamped photos and attach to inspection checklists**

Opportunities for Improvement

- **Update maps of beam loss locations with potential for soil activation and show areas that have been capped**
- **Formally transfer BLIP inspection records from Medical Dept. to C-AD**