

SSRL ASD ES&H Annual Self Assessment

ID	%	Task Name	Assessment Date	Due Date	Completed	Project Manager	Resource Names	Cost	Estimated Work Time	Comments
1	0%	SPEAR YARD								
2	0%	B100 - SPEAR Housing								
3	0%	B116- Rm 102 BPM Control Room								
4	0%	B116- Rm -- East Pit Apron								
5	0%	B117-SPEAR Control Room								
6	0%	Ensure evacuation route signs are readable and in place for every exit.	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
7	0%	Fire extinguisher sign for unit by the mail stop box in B117	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
8	0%	Move coil on top of rack 117-19 in the control room to storage or salvage.	Tue 8/15/06	Fri 9/15/06	NA	Sebek		\$0.00		
9	0%	Ceiling tiles in control room have rain water stains and signs of fungus	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
10	0%	Fire extinguisher sign for unit in Calloway's area	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
11	0%	Get GFI outlet for service under the kitchen sink	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
12	0%	B117-SPEAR Control - Computer Room								
13	0%	Make MSDSs available and signs for UPS units in computer room.	Tue 8/15/06	Fri 9/15/06	NA	Prado		\$0.00		
14	0%	Emergency lighting battery on wall of computer room MSDS and label	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
15	0%	Install earthquake safety shocks for copy machine	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
16	0%	Move computer room spares to storage area in B118	Tue 8/15/06	Fri 9/15/06	NA	Rarback		\$0.00		
17	0%	Move sign for fire extinguisher in computer room to the fire ext. unit.	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
18	0%	B118-SPEAR Power Supply Building								
19	0%	Evacuation sign back of B118	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
20	0%	Install earthquake safety shocks for lift genie in B118.	Tue 8/15/06	Fri 9/15/06	NA	Rafael		\$0.00		
21	0%	Fire extinguisher sign for unit back of B118	Mon 8/14/06	Fri 9/15/06	NA	Guerra		\$0.00		
22	0%	B122-OLD SPEAR Klystron Hut								
23	0%	B132-RF Klystron & CR, Rm 101								
24	0%	B132-, R102 (Don West)								
25	0%	B132- RF Waveguide Penetration, R201								
26	0%	B221-ED&M Laboratory								

SSRL ASD ES&H Annual Self Assessment

ID	%	Task Name	Assessment Date	Due Date	Completed	Project Manager	Resource Names	Cost	Estimated Work Time	Comments
27	0%	B514-SPEAR RF HFPS								
28	0%	B120 - Synchrotron Light Monitor - Laboratory								
29	0%	INJECTOR								
30	0%	B140-INJ Power Supply Building								
31	0%	480VAC weld disconnect switch can be readily opened leaving the input cable connections exposed. Locked	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
32	0%	Clutter on top of the blue chest of drawers.	Tue 8/15/06	Fri 9/15/06	NA		EDM,MSG,RF	\$0.00		
33	0%	Earth Quake safety of main orange storage shelves questioned . Need to have the shelf units evaluated.	Tue 8/15/06	Fri 9/15/06	NA	Scott		\$0.00		
34	0%	Material stored by the main big doors is an obstruction for forklift access.	Tue 8/15/06	Fri 9/15/06	NA	Ernst		\$0.00		
35	0%	Lead stack by the main big doors is on a rusty metal plate with sharp corners. Need to cover the corners with	Tue 8/15/06	Fri 9/15/06	NA	Ernst		\$0.00		
36	0%	Fire extinguisher sign missing for the unit on the GTF laser room wall facing the choke enclosure.	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
37	0%	Fire extinguisher sign missing for the unit by the rear door next to GTF control room.	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
38	0%	Fire alarm power inverted cabinet doors not locked, can be easily opened leaving exposed 480VAC wires.	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
39	0%	AC Disconnects top of the linac are not labeled.	Tue 8/15/06	Fri 9/15/06	NA	Guerra		\$0.00		
40	0%	B140-Gun Test CR & Laser Room								
41	0%	B140- LINAC Vault								
42	0%	B140-LINAC Roof								
43	0%	Clutter on top of the linac roof: Racks should go to salvage, wires along the floor covered, pulse signal	Tue 8/15/06	Fri 9/15/06	NA	Rafael		\$0.00		
44	0%	Yellow extension cord to EDM test area cage is plugged to another extension cord.	Tue 8/15/06	Fri 9/15/06	NA	Rafael		\$0.00		
45	0%	B140- BOOSTER Housing & Roof								
46										
47	0%	WORKSHOPS								
48	0%	Building 06								
49	0%	B006 - Rm 101 Storage cage								
50	0%	Label 480V disconnect switches - ('Not in Service' if no longer powered)	Wed 10/18/06	Fri 11/10/06	NA	Ernst		\$0.00		
51	0%	Install fire extinguisher	Wed 10/18/06	Fri 11/10/06	NA	Ernst		\$0.00		

SSRL ASD ES&H Annual Self Assessment

ID	%	Task Name	Assessment Date	Due Date	Completed	Project Manager	Resource Names	Cost	Estimated Work Time	Comments
52	0%	Cleanup, salvage old SPEAR 2 vac chambers	Wed 10/18/06	Fri 11/10/06	NA	Ernst, Neal, et Al		\$0.00		
53	0%	B006 - Rm 101B Storage room - magnets								
54	0%	B006 - Rm 103B - Power Toolroom								
55	0%	B006 - Rm 105B Hi-Bay, Welding								
56	0%	B006 - Rm 107B Workshop (bench space)								
57	0%	B006 - Patio #1 - metals storage								
58	0%	B006 - Patio #2 Storage								
59	0%	Label non labelled breakers ('Not in Service')	Wed 10/18/06	Fri 11/10/06	NA	Ernst		\$0.00		
60	0%	B006 - Rm 106 Electronic Lab								
61	0%	Overhead sign needed for fire extinguisher	Wed 10/18/06	Fri 11/10/06	NA	Ernst		\$0.00		
62	0%	B006 - Rm 106B Tech office (corridor)								
63	0%	B006 - Rm 108 MSG Tech Office								
64	0%	B006 - Sea-Van Park (6)								
65	0%	Label vans with owner/group	Wed 10/18/06	Fri 11/10/06	NA	Ernst, Neal		\$0.00		
66	0%	B137								
67	0%	B137- 102 Metro Mirror Coating Lab								
68	0%	2 Granite benches not secured	Wed 10/18/06	Fri 11/10/06	NA	Rowen		\$0.00		
69	0%	Install wheel chocks - coating station and lam flow hood	Wed 10/18/06	Fri 11/10/06	NA	Rowen		\$0.00		
70	0%	Install fire extinguisher	Wed 10/18/06	Fri 11/10/06	NA	Rowen		\$0.00		
71	0%	B137 - Rm 103 Vacuum Clean Assembly Room								
72	0%	Install wheel chocks under flammable storage cabinet	Wed 10/18/06	Fri 11/10/06	NA	Neal		\$0.00		
73	0%	B137 - Rm 104 Vacuum Shop and Solvent Shed								
74	0%	Equipment for repair rack near roll up door only secured by chain high on wall. Should have more	Wed 10/18/06	Fri 11/10/06	NA	Neal		\$0.00		
75	0%	Identify/secure loose ground & AC cables on oven.	Wed 10/18/06	Fri 11/10/06	NA	Neal		\$0.00		
76	0%	B137 - Rm107 Vac Equipment Storage								

SSRL ASD ES&H Annual Self Assessment

ID	%	Task Name	Assessment Date	Due Date	Completed	Project Manager	Resource Names	Cost	Estimated Work Time	Comments
77	0%	B137 - Rm108 Machine Shop								
78	0%	Back wall - breaker label peeling off	Wed 10/18/06	Fri 11/10/06	NA	Swanson		\$0.00		
79	0%	Breakers near roll up door NOT labelled	Wed 10/18/06	Fri 11/10/06	NA	Swanson		\$0.00		
80	0%	Band saw disconnect switch not labelled (SEM request over 1yr old)	Wed 10/18/06	Fri 11/10/06	NA	Swanson		\$0.00		
81	0%	B137 - Rm110 BL Assy Lab								
82	0%	Granite on jacks - not secured - is this acceptable?	Wed 10/18/06	Fri 11/10/06	NA	Neal		\$0.00		
83	0%	Optics bench not seismically braced	Wed 10/18/06	Fri 11/10/06	NA	Neal		\$0.00		
84	0%	Overhead sign needed for fire extinguisher	Wed 10/18/06	Fri 11/10/06	NA	Neal		\$0.00		
85	0%	Filing cabinets - several - not seimically braced: - acceptable?	Wed 10/18/06	Fri 11/10/06	NA	Neal		\$0.00		
86	0%	B137 - 111 X-Ray Lab								
87	0%	Microvax/monitor/old carts - send to salvage	Wed 10/18/06	Fri 11/10/06	NA	Neal		\$0.00		
88	0%	B137-Computer Room								
89	0%	Tape stay clear area in front of breaker panel	Wed 10/18/06	Fri 11/10/06	NA	Wermelskirch		\$0.00		