

From: Rusty Lusk <lusk@mcs.anl.gov>
Subject: **Re: ANL-801 and ANL-797**
Date: March 15, 2010 3:11:34 PM CDT
To: Craig Stacey <stace@mcs.anl.gov>
Cc: Lillian Ruscic <lruscic@mcs.anl.gov>, "Gary R. Dyrkacz" <dyrkacz@anl.gov>

I have reviewed this and approve that this assessment covers the individuals listed below. Lillian, can we therefore close out ACT-5492 now?

Thanks,
Rusty

On Monday, Mar 15, 2010, at 3:00 PM, Craig Stacey wrote:

I was asked to submit the right documentation for "Skill of the Worker" tasks, following LMS-PROC-65 to close out ACT-5492 today.

Attached is my summary of the hazards according to forms ANL-801 and ANL-797, all of which are low risk hazards. This only covers the processes included in the general work document. Because it's all low risk, we do not require SME sign-off or ES&H sign-off.

I have not checked that there is an electrical hazard as it explicitly excludes "as-intended use of NRTL or DEEI inspected equipment", which is all my people should be doing under the General Work Planning and Control document. Anything that is an electrical hazard is explicitly excluded from this document.

<ANL-801+797.pdf>

The list of my employees I would like this to apply to are:

- Craig Stacey
- Torrance Leggett
- Adam Trefonides
- Thomas Matthews
- Kenneth Raffenetti
- Richard Bradshaw
- Bryant Fortson
- John Roberts

If you approve that this assessment covers the above individuals, let me know via e-mail. Once approved, we'll revisit this annually along with the GWPC document for changes. Lillian, are you the WP&C records custodian?

I'm also including the LMS-PROC-65 that covers this.
<lms-proc-65.pdf>

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Craig