

Office of Independent Oversight and Performance Assurance Audit

Purpose – To evaluate all ESH
programs at ANL

Schedule:

Scoping visit February 23-24

Planning visit April 11-15

Data collection visit April 25- May 6

Validation and close out May 17 - 19

ESH Focus Areas for CY 2005

- Hoisting and Rigging
- Safety System Oversight
- Corrective Action Management

Facilities noted for inspection

- Accelerators
- Multi-purpose laboratories
- Machine shops

(DRAFT)
DOE-OA APS Overview and Tour

February 24, 2005
~ 10:30 am

APS Overview - Ruzicka
Bldg. 401, room A5000
Q&A – Ruzicka
Bldg. 401, room A5000

APS Tour

Fifth floor - overview of the APS site
W. Ruzicka

Main Control Room
G. Banks & M. Borland

EAA overlook
J. Noonan & J. Carwardine

Klystron Gallery
G. Pile & J. Carwardine

Linac/Booster
N. Sereno & K. Harkay

Visitor' gallery – XOR
S. Davey & M. Ramanathan

XOR Sectors 1-5
D. Haeffner & B. Glagola

Notes:

APS Personnel will meet in MCR for assembly
Times to be announced