

Unreviewed Safety Issue Determination (USID) Form

To Be Completed By Initiator

Initiator Information

Name Click or tap here to enter text.

Email Click or tap here to enter text.

Fermilab ID # Click or tap here to enter text.

Extension Click or tap here to enter text.

Issue Information

Title Click or tap here to enter text.

Date Click or tap to enter a date.

Reason for USID:

Proposed Activity

- New accelerator, accelerator segment, or experimental area
- Modification to existing accelerators, accelerator segment, or experimental area
- Planned excavation or construction
- Use of a Compensatory Measure
- Decommissioning activity
- Other (specify below)

Discovered Condition

- Discovery of missing Credited Control
- Potential compromise of soil berm
- Potential compromise of required fencing
- Other (specify below)

Other: Click or tap here to enter text.

Description: Click or tap here to enter text.

Applicable Click or tap here to enter text.

SAD/ASE:

Hazards Covered within SAD/ASE? (y/n) Click or tap here to enter text.

Credited Control Impacted? (y/n) Click or tap here to enter text.

To Be Completed By ES&H Division Radiological Protection Personnel

Evaluation

- Yes No Could the issue change the risk categorization to a Category I or II for an accident previously evaluated in the SAD?
- Yes No Could the issue change the risk categorization to a Category I or II for a malfunction of a Credited Control identified in the ASE?
- Yes No Could the change create the possibility of a different type of accident than previously evaluated in the SAD that would have a Risk Category of I or II?
- Yes No Could the change increase the possibility of a different type of malfunction of a Credited Control identified in the ASE?

Determination/Result

- Issue is already fully covered within the SAD
- Issue is not yet fully covered within the SAD, additional actions needed
- iTrack #: [Click or tap here to enter text.](#)

Reviewed Safety Issue # (to be assigned by ES&H) [Click or tap here to enter text.](#)

Approvals

Determination/Result

Agreement

Issuer

ES&H Accelerator Safety

All RSIs

Senior Radiation Safety Officer (SRSO)

Chief Safety Officer (CSO)

RSIs that Require SAD/ASE Update

Lab Director

DOE Field Element Manager

Operations

Operations may commence/resume once all additional actions needed are complete and all approvals received.