



# Los Alamos

NATIONAL LABORATORY

— EST. 1943 —



# FMOR process at LANL

Mandy Bowles Tomaszewski



Managed by Triad National Security, LLC for the U.S. Department of Energy's NNSA

# Annual Operational Review Form - 2014

- Five areas of verification and review.
- Three Signatures for Concurrence
- Part of Facility Implementing Document

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ORS SIGNATURE			
Name	Z Number	Signature	Walkdown Date/Time

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# Annual Operational Review - 2019

- Form and Emergent Issues Memo Owned by Criticality Safety
- Performed Yearly
- Records Updated and Maintained by Criticality Safety
- Who Participates?

<b>Review Team</b>	
Criticality Safety Analyst(s):	_____
Operations Responsible Supervisor(s):	_____
Criticality Safety Officer(s):	_____
Operator(s):	_____

# Annual Operational Review Form - 2019

## –Administrative Review

<b>Previous Corrective Actions, Issues, Recommendations</b>	
<b>Documents R</b> Procedure(s): Evaluation(s): Posting(s): Emergent Iss Previous Eve Action(s):	7. Have previous corrective actions been addressed?  _____
	8. Have recommendations from previous operational reviews been addressed?  _____ _____
	9. Do any concerns exist regarding emerging issues pertaining to this operation? (Refer to the most current Emergent Issues memo.)  _____

# Administration Review (Continued)

## Emergent Issues

The issues were identified during assessments, walk-downs, corrective actions management, fact findings, etc. The memo should be referred to while performing a Fissionable Material Operational Review and identify issues by entered into the corrective actions system to be addressed.

Includes issues like

- Presence of permanent or temporary radiation shielding
- Terminology
  - Waste
  - Staging
- CSP Format
- Engineered Requirements

# Annual

FMO ID:

Date of Review:

## Issues, Recommendations, Noteworthy Practices Identified

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## Notes

Questions?