FMOR process at LANL

Mandy Bowles Tomaszewski
Annual Operational Review Form - 2014

- Five areas of verification and review.
- Three Signatures for Concurrence
- Part of Facility Implementing Document
Annual Operational Review - 2019

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

<table>
<thead>
<tr>
<th>Review Team</th>
</tr>
</thead>
<tbody>
<tr>
<td>Criticality Safety Analyst(s):</td>
</tr>
<tr>
<td>Operations Responsible Supervisor(s):</td>
</tr>
<tr>
<td>Criticality Safety Officer(s):</td>
</tr>
<tr>
<td>Operator(s):</td>
</tr>
</tbody>
</table>
Annual Operational Review Form - 2019

– Administrative Review

- Previous Corrective Actions, Issues, Recommendations
  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.)
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 Operational Review Form - 2019

– Field Review

• 24 total questions
• Three Signatures of Concurrence
• Issues, Recommendations, Noteworthy Practices Identified

FMO ID:

Date of Review:

Issues, Recommendations, Noteworthy Practices Identified

Notes
Questions?