

Take 5 for Safety

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Work Planning and Control for Operations

Revision

10 changes (Phase II Implementation) to the Work Planning and Control Subject Area

Phase II WP&C SA Changes

- Section 2.2 Defining/Determining the Work Planning Level
- Work Permit Form
- E - Work Permit
- Instructions for Filling out the Work Permit

Work Oversight Practices

- **Add barrier screening process for Worker Planned Work determination.** This change affects the following:
 - Section 2.2 Defining/Determining the Work Planning Level
 - Work Permit Form
 - E-Work Permit
 - Instructions for Filling out the Work Permit.
 - Replace exhibit “Screening Guidelines for Work Permit Determination” with “Screening Tool for Worker Planned Work”

Schedule:

- Update the “Work Planning and Control Operations Flowchart” to reflect the changes in the subject area.
- Remove the “Application of the Graded Approach for Work Planning and Experimental Review” from the Graded Approach for Requirements Subject Area
- **WP&C SME provides awareness training to Work Control Managers (WCM) – 5/23/14**
- **WCMs train their WCCs (support by the WP&C SME will be provided upon request) – 6/20/14**