

Readiness Review Activity Approval Form

Activity Number

New Activity
 5-Year Review
 New Hazard Last Reviewed

Part 1: Activity Identification Information. (completed by Activity Supervisor / Group Leader)
Please complete and send this form with the Hazard Identification Checklist, Hazard Management Statement and other supporting documentation to ESH&A in G40 TASF.

Activity Title: _____ **Room:** _____ **Bldg:** _____

Activity Supervisor: _____ **Phone:** _____

Office Address: _____ **E-mail:** _____

Please provide a brief description of your proposed activity: _____

I have reviewed the hazards identified and approve this activity.

_____ **Employee #:** _____ **Date:** _____
 Group/Section Leader

_____ **Employee #:** _____ **Date:** _____
 Program Director/Dept. Manager

_____ **Employee #:** _____ **Date:** _____
 Reviewed by: SC/SR

Part 2: Developmental Approval (completed by ESH&A)
ESH&A will review the activity before acquisition, fabrication, or testing. ESH&A will categorize the activity as a Hazard Level II, or III according to the types of hazards and level or risks associated with the activity.

Safety Review Facilitator: _____ **ESH&A Hazard Level:** _____
ESH&A Lead Specialist: _____ **Test Plan Date:** _____

Approved by: _____ **Employee #:** _____ **Date:** _____
ESH&A Lead Specialist

Hazard Level Concurrence: _____ **Date:** _____
SRC Facilitator

Part 3: Operational Approval Recommendation (completed by ESH&A)
Approval is required before operation of an activity rated ESH&A Hazard Level II, III. Signature by the ESH&A Lead Specialist recommends operational approval to the SRC.

Confirmed: SOP: _____ **Training:** _____

Recommended by: _____ **Employee #:** _____ **Date:** _____

Part 4: Operational Approval (completed by Safety Review Committee)

SRC Approval Signature: _____ **Employee #:** _____ **Date:** _____