

# Condition Notification Flow Chart

Safety Concern, Process  
Upset, IROFS / Management  
Measure Failure or  
Degradation



Observed by any safety,  
operations, or maintenance  
personnel



Then Notify:  
Shift Team Leader or  
Supervisor



Then Notify:  
Safety Discipline  
Engineer and Management  
For Event  
Determination

## Example Situation:

- Has affected the intended safety function, availability, or reliability of an IROFS
- Event or condition that was not analyzed, improperly analyzed, or different from analysis documented in ISA
- Acute chemical exposure requiring medical attention
- Abnormal situation where uranium has accumulated or been released
- Spill or contamination event
- Suspected intake of uranium
- Any situation resulting in a fire

(Supervision takes lead to coordinate response and recovery)

(Discovery <sup>1</sup>, Evaluation and Determination)

(The evaluation should proceed on a time scale commensurate with the safety significance of the issue)

<sup>1</sup> See additional information