

## Physics Department EMS Records

Record / Description	Owner / Manager
<b>Aspect Identification List.</b> Summarizes significant environmental aspects by experiment or project. A spreadsheet is used to link aspects to specific Experiment Safety Reviews. PO-EMS-05	Department EMS Representative.
<b>Experimental Safety Review Forms.</b> ESRs completed by Principal Investigators. A review status spreadsheet links to electronic copies of ESRs and links to the Aspects Identification working copy.	Experiment Review Coordinator.
<b>Process Assessment Forms.</b> List activities and controls for activities that exceed thresholds. The Aspects Identification working copy also links to these forms. Includes Phase II PEP tracking.	Department ECR.
<b>Environmental Management Planning Form.</b> PO-EMS-04	Department EMS Representative.
<b>Work Control Forms and Work Permits.</b>	Work Control Coordinator.
<b>Tier I Records.</b>	ESH Coordinator.
<b>Self-Assessments.</b> Internal assessments and EMS management reviews.	Department EMS Representative.
<b>Training Records.</b>	BTMS / Training Office
<b>90-Day Area Inspection Log.</b>	90-Day Area Manager.
<b>P2 Prioritizations and Evaluations.</b>	Department ECR.
<b>Article 12 compliance logs for ATF tank.</b>	ATF managers and Department ECR.