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Instructions for

Adding Tasks to Facility Shutdown Schedules

REVISION

1(2)10101(
Rev No.	DCN No.	Change Summary	Release Date	DCN Initiator	Document Owner		
2	DCN0440	Updated the sample CFM-00006-F1	10-3-08	P. O'Dea	P. O'Dea		

Prior revision history, if applicable, is available from the Document Control Office.

1. PURPOSE AND SCOPE

1.1 Purpose

The purpose of this document is to ensure facility shutdown work activities at the College of Nanoscale Science and Engineering (CNSE) facility:

- 1. are communicated and coordinated with all affected parties (i.e. tenants, departments, etc.);
- 2. are communicated and coordinated with Facilities;
- 3. are performed in accordance with EH&S policies;
- 4. when added late to the Shutdown Schedule do not adversely impact other previously scheduled tasks and activities.

1.2 Scope

- 1.2.1 Shutdown Task Authorization Permit (CFM-00006-F1) must be completed any time, tasks or work activities are added to the Facility Shutdown Schedule beyond the established cutoff date for adding tasks.
- 1.2.2 These work instructions apply to all CNSE employees, tenant employees, contractors and sub-contractors that are engaged in work activities at the CNSE facility.
- 1.2.3 These work instructions do not apply to construction activities that shall be performed outside the facility that will not directly impact the facility or facility operations.
- 1.2.4 The 'Shutdown Task Authorization Permit' does not replace any 'Work Authorization Permit' requirements.

2. **DEFINITIONS**

- 2.1 **Shutdown Task** any activity that takes place on site or in the cleanroom during a scheduled facility shutdown.
- 2.2 **Facility Shutdown Schedule Task Cut Off Date** the date established by the Facilities Department which ends the addition of any further work activities, tasks, etc. to the Shutdown Schedule.
- 2.3 **Task Owner** the person responsible for completing a shutdown task.

3. RESPONSIBILITIES

- 3.1 Compliance with this procedure is the responsibility of the tenant or CNSE employee who 'owns' the task to be added to the shutdown.
- 3.2 It is the Task Owner's responsibility to obtain all approval signatures necessary.

4. ASSOCIATED DOCUMENTS

CFM-00006-F1 Shutdown Task Authorization Permit

5. PROCEDURE

- A Shutdown Task Authorization Permit shall be completed and submitted not less than three (3) days prior to scheduled start of the shutdown. This is to allow sufficient time to verify all the potential impacts of the work activity have been identified.
- 5.2 The permit must be accepted and signed by each task owner on the shutdown schedule, each tenant representative (including non-cleanroom related tenants) and each SUNY position listed on the permit form.
- 5.3 The requestor shall present the completed permit to the facility shutdown coordinator for final approval and acceptance.
- Two (2) copies of the permit form shall be submitted. One (1) that shall be stamped 'approved' and contain all approval signatures shall be returned to the requestor and one (1) shall be kept by the Facilities group for record.
- 5.5 The permit form shall not be modified (i.e. addition of contractor logo, etc.).
- 5.6 A 'Shutdown Task Authorization Permit: Instructional Form' is provided for reference and example in Appendix 'A'.

6. RECORDS

Completed Shutdown Task Authorization Permit shall be kept on file (electronically) by the Facilities Department for at least three years.

7. VIOLATION

If any employee, tenant employee, contractor or sub-contractor violates this protocol three of more times their badges will be revoked and they must re-apply for badge access to the site.

8. APPENDIX

Appendix A - Shutdown Task Authorization Permit: Instructional Form

Appendix A – Shutdown Task Authorization Permit: Instructional Form (See CFM-00006-F1 for Actual Blank Shutdown Task Authorization Permit)

10	COLLEGE OF NANOSCALE			
1/21/	SCIENCE & ENGINEERING			
	UNIVERSITY AT ALBANY Sun-Chirosopol New York			

SHUTDOWN TASK AUTHORIZATION PERMIT

Form Number/Rev # CFM-00006-F1 R2 X1

Requestor Information	ate Submitted:							
Task Owner: Person res	sponsible for task Phone #: Cell #	Start Date:	Time:					
Company: Company	or group performing task	End Date:	Time:					
Task Sponsor: Who task i	s performed for – firm and name	Bldg./ Location: _(e.g. NFS -	Rm 381)					
Shutdown Task								
the series to series to be \$100	One sentence description of task.							
Tools/Equip. Affected: Items	Items affected by the task to be performed.							
Systems Affected: Syste	System affected by the task.							
Duration of Task: Antici	Anticipated duration of the task in hours.							
Possible Alarms: Alarm	Alarms that will be or might be affected.							
Description of Task: Detail	Detailed description of the task to be performed.							
	and the second s							
Precautions:	Precautions taken to prevent alarms of system malfunction.							
(to prevent alarm or shut down)								
Additional Conditions / Concerns (for SUNY use)								
		(A) 20 (A)						
To be filled out at the time of review, by the various representatives listed below.								
Acceptance of Adding the T	ask to the Shutdown		2					
SUNY Cleanroom Representative:	Tim Stoner	Date:	<u> </u>					
SUNY Safety Representative:	Jennifer Trodden / Candice Cullig	an / Robert Segura Date:	<u> </u>					
SUNY Facility Representative:	Pat O'Dea / Scott Maywalt / John	Woodbeck Date:	<u> </u>					
SUNY Cleanroom Q.C. Representat		Date:	žĺŠ.					
SUNY Fire System Representative	Joe Merrigan / Mark Vasto	Date						
Tenant Representative (IBM):		Date:						
Tenant Representative (Sematech): Tenant Representative (TEL):		Date: Date:	515					
Tenant Representative (TCC).	Hub):	Date:	70					
Shutdown Task Owner:	(1000) (100)	Date:						
Shutdown Task Owner:	98	Date:	朝					
Shutdown Task Owner:	<u> </u>	Date:						