Laser Safety Inspection Process Flow Chart Inspection Inspection Follow-Up Follow-Up 2nd Follow-Up 2nd Follow-Up 3rd Follow-Up 3rd Follow-Up **Findings** Report Inspection Inspection Report Inspection Inspection Report Inspection Inspection Report Laser(s) locked out and offline. Issue Issue Cannot operate laser(s) until report next NO NO Level 3 report next **Corrected?** Corrected? YES issue(s) resolved. business Critical? business PI presents Plan of Action to fix day. day. issue(s)to LSO within 15 days. Use suspended until reinstated by LSO & LSS Chair. Re-issue report Re-issue report **YES** Retraining by LSO if necessary. with corrections with corrections **YES** NO noted next noted next business day business day Re-inspect after Re-inspect after 5 business days 5 business days Issue Issue Issue report next NO report next Corrected? report next Level 2 business Corrected? NO YES Corrected? NO Submit report to: business business Critical? day. LSS Chair: day. day. Dean of School/ Re-issue report Re-issue report College; Re-issue report with corrections **YES** with corrections Research with corrections **YES** YES noted next noted next Safety noted next NO business day business day Oversight business day Committee (RSOC) Re-inspect after Re-inspect after Re-inspect after 5 business days 5 business days 20 business days Issue Issue Issue report next Level 1 report next report next NO Corrected? NO YES Corrected? business Nonbusiness business day. **Critical** day. day. Consider Re-issue report Re-issue report temporary Re-issue report with corrections with corrections suspension of with corrections YES YES YES noted next noted next research noted next business day activity/lab work business day business day until findings are corrected. Submit initial and Submit initial and Submit initial and corrected report to: corrected report to: corrected report to: No Deficiencies EH&S Dir. • LSS Chair LSS Chair Department Chair Dean of School/ Include all LSS College recipients from • Include all recipients EH&S Deputy Dir. first inspection from past inspection Files report reports