Revised (10/15/07) ICO1-0002
Attachment 6

ANNUAL LOCAL OPERATING PROCEDURE REVIEW

NOTE: Supplemental Guidance LOPs only. Procedure Variance LOPs MUST be reapproved annually.

All Local Operating Procedures (LOPs) applicable to the operation of a facility must be reviewed annually to assure that they continue to be appropriate for implementation of policies governing operations at that facility, unit, or section.

The below listed procedure has been reviewed and has been found to be appropriate to the mission of the facility, unit, or section indicated and is approved for implementation.

Facility, Unit, or Section:

Procedure No:

| Facility, Unit, Or Section Manager (Signature) | Signature Date | Procedure Effective Date |
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If facility, unit, or section operations require a deviation from implementation of an SOP, or any part of it, in order to accomplish its established mission and goals, a variance must first be requested and approved **before** a new Local Operating Procedure, or supplement, may be implemented.

Record Retention: Form with original signatures shall to filed with the LOP while LOP is enforce, then archived with the LOP once superseded