



National Aeronautics and
Space Administration

John C. Stennis Space Center
Stennis Space Center, MS 39529-6000

SPD 8715.1 Rev. B-1
March 2011

COMPLIANCE IS MANDATORY

John C. Stennis Space Center Operational Readiness Program

Stennis Policy Directive	SPD 8715.1	B-1
	<i>Number</i>	<i>Rev</i>
	Effective Date: March 2011	
	Expiration Date: March 2016	
Responsible Office: QA00/ Safety and Mission Assurance (SMA)		Page 2 of 5
SUBJECT: SSC Operational Readiness Program		

Document History Log

Status/Change/ Revision	Change Date	Originator/Phone	Description
Basic	10/27/00	Clifton Arnold/x1685	Replaces SPD 1700.4B.
A	8/8/2008	Dan Brady /x8-1187	Complete review and revision
B	8/2/2010	Robert Gargiulo/ x8-3842	Minor changes in semantics
B-1	2/28/2011	Robert Gargiulo/ x8-3842	Minor administrative changes; removed referenced NPR 7120.5.

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1. POLICY

- a. This SPD of the National Aeronautics and Space Administration, John C. Stennis Space Center (NASA/SSC) establishes the policy for conducting an Operational Readiness Assessment (ORA) of facilities, operations, or equipment including Special Test Equipment (STE) to assure initial and continued safe operations. This SPD also establishes the requirement for a Technical Review Process Team to investigate and recommend resolutions for technical issues uncovered during ORAs.
- b. Modifications or changes to facilities, equipment, and operations which increase the risk of injury to personnel and/or may result in severe property damage shall be reviewed, and inspected for impacts to successful operations. All potentially hazardous situations will be identified and mitigated to the lowest level prior to initiation of operations of the complete system.
- c. ORA reviews and inspections shall be performed either by an Operational Readiness Inspection Committee (ORIC), a Safety Review Team (SRT) or an Independent Investigation (II) Investigator.
- d. ORICs, SRTs, or IIs shall verify the operational readiness of the facility and ensure that appropriate safety measures and risk reductions have been completed.
- e. An Operational Readiness Assessment Board (ORAB) shall review and evaluate ORIC activities and approve/certify the readiness of facilities, equipment, and operations for first operational use at SSC.
- f. Chairpersons and members of the ORIC, SRT, and IIs shall be selected, to the extent possible, from organizations without a vested interest in the activity for which the review is being conducted.
- g. A Technical Review Process Team (TRPT) shall be formed to investigate and resolve specific technical issues that are uncovered in ORAs and not addressed by one of the above committees, teams, or individuals. Individuals assigned to the TRPTs will be chosen from those available and technically competent in the issues being investigated by the directors and managers who have cognizance over the projects / facilities / processes under review.

2. APPLICABILITY

- a. This directive applies to NASA/SSC personnel.
- b. This directive applies to contractors to the extent specified by their respective contracts.

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c. This directive governs all operations under management responsibility of NASA/SSC, performed by NASA, or NASA contractor employees.

d. This directive applies to new construction, modification of existing facilities, operations, and equipment in support of programs where the potential for mishaps exist. Such mishaps may be associated with improper operation that might cause personal injury, death, or where there is a high risk of serious damage to equipment, test articles, buildings, or adjoining areas. Where contractors do not have such programs, this directive and support procedural guidelines (SPR 8715.2) shall be used as a guide in establishing such programs.

3. AUTHORITY

- a. NPR 1400.1, *NASA Directives System Procedural Requirements*.
- b. NPR 7120.5, *NASA Space Flight Program and Project Management Requirements*.
- c. NPR 7123.1, *NASA Systems Engineering Processes and Requirements*.
- d. NPR 8715.3, *NASA General Safety Program Requirements*.
- e. NPR 8820.2, *Facility Project Requirements*.

4. APPLICABLE DOCUMENTS

SPR 8715.2, *Operational Readiness Program Procedural Requirements*.

5. RESPONSIBILITY

- a. The Manager of the Office of Safety and Mission Assurance (SMA) is responsible for coordinating and monitoring compliance with this directive.
- b. The Manager of the Office of SMA, the Chief Engineer, and the Director of the appropriate operating Directorate are responsible for conducting reviews, evaluations and certification of SRT and II activities.
- c. The TRPTs are responsible for reporting findings and conclusions of investigations to the ORAB and the Directors and Managers who authorized the formation of the TRPT and determined the scope of the TRPT investigation.

6. MEASUREMENT / VERIFICATION

ORAB approvals and certifications of ORAs will be forwarded to the Center Director for review.

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7. CANCELLATION

SPD 8715.1 B dated September 2010

Signature on file

Patrick E. Scheuermann
Director

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