

**HAZARDS IDENTIFICATION AND STANDARD SELECTION (HAZ)  
CRAD 3**

**OBJECTIVE**

**HAZ.1** Hazards associated with the work are identified, analyzed, and categorized. (CE I-3, CE I-9)

**Criteria**

1. Contractor and DOE procedures require identification, analysis, and categorization of all hazards associated with the site. Contractor ISMS procedures for analysis of hazards reflect accepted rigor and methodology. The resulting hazards are utilized in selection of standards included in the contract as List A/List B.

2. Contractor procedures require identification, analysis, and categorization of all hazards associated with facilities or activities. Hazards that are considered include nuclear, chemical, industrial or others applicable to the work being considered. Contractor procedures for analysis of hazards reflect accepted rigor and methodology.

**APPROACH:**

**Record Review:** (List of documents with title, date, revision)

**Interviews:** (List of interviews conducted by functional title)

**Observations:** (If any)

**CONCLUSION:**

The objectives were met / not met. (List statement of the objectives being met or not met.)

**Deficiencies:**

**Areas for Improvement:**

**Noteworthy Practices:**

<b>Submitted:</b> _____ <b>Review Team Member</b>	<b>Approved:</b> _____ <b>Review Team Leader</b>
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