

HAZARDS IDENTIFICATION AND STANDARD SELECTION (HAZ) CRAD 3

OBJECTIVE

HAZ.2 Applicable standards and requirements are identified and agreed upon. (CE I-4, CE I-9)

Criteria

1. Contractor procedures utilize acceptable methodologies to identify adequate hazard control standards at both the site or corporate level and at the facility level to protect the public, worker, and environment. Controls at the corporate level appear in the contract while those at the facility level are reflected in the authorization basis documentation.
2. Contractor procedures ensure controls are tailored to the hazards associated with the work or operations to be authorized.
3. Contractor procedures ensure the identified controls, standards, and requirements are agreed upon and approved prior to the commencement of the operations or work being authorized.
4. Contractor procedures utilize accepted and structured methods and processes to identify, select, gain approval for, periodically review, and maintain safety standards and requirements.
5. DOE procedures specify an appropriate review and approval process for the hazard controls and safety standards and requirements.
6. DOE contracting procedures require that the requirements of applicable Federal, State, and local regulations (List A) and the requirements of Department of Energy directives (List B) are appended to the contract.
7. Contractor and DOE procedures define the processes for the development, approval, and maintenance of documentation addressing the establishment of authorization protocols and authorization agreements.

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:

Submitted: _____ Review Team Member	Approved: _____ Review Team Leader
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