

Table 2. Summary of Baseline and Residual Risks -Proton

| Risk Tables Description | | Baseline Risk | Residual Risk |
|--------------------------------|--|----------------------|----------------------|
| 2.1 | Radiological – Onsite-1 Facility Worker | R: I | R: IV |
| 2.2 | Radiological – Onsite-2 Co-located Worker | R: I | R: IV |
| 2.3 | Radiological – MOI Offsite | R: III | R: IV |
| 2.4 | Toxic Materials – Onsite 1 Facility Worker | R: * | R: * |
| 2.5 | Toxic Materials – Onsite 2 Co-located Worker | R: * | R: * |
| 2.6 | Toxic Materials – MOI Offsite | R: * | R: * |
| 2.7 | Flammable & Combustible Materials – Onsite-1 Facility Worker | R: * | R: * |
| 2.8 | Flammable & Combustible Materials – Onsite-2 Co-located worker | R: * | R: * |
| 2.9 | Flammable & Combustible Materials – MOI Offsite | R: * | R: * |
| 2.10 | Electrical Energy – Onsite-1 Facility Worker | R: * | R: * |
| 2.11 | Electrical Energy – Onsite-2 Co-located Worker | R: * | R: * |
| 2.12 | Electrical Energy – MOI Offsite | R: * | R: * |
| 2.13 | Kinetic Energy – Onsite-1 Facility Worker | R: * | R: * |
| 2.14 | Kinetic Energy – Onsite-2 Co-located Worker | R: * | R: * |
| 2.15 | Kinetic Energy – MOI Offsite | R: * | R: * |
| 2.16 | Potential Energy- Onsite-1 Facility Worker | R: * | R: * |
| 2.17 | Potential Energy – Onsite-2 Co-located Worker | R: * | R: * |
| 2.18 | Potential Energy – MOI Offsite | R: * | R: * |
| 2.19 | Other Hazards – Onsite-1 Facility Worker | R: * | R: * |
| 2.20 | Other Hazards – Onsite-2 Co-located Worker | R: * | R: * |
| 2.21 | Other Hazards – MOI Offsite | R: * | R: * |
| 2.22 | Access & Egress – Onsite-1 Facility Worker | R: * | R: * |
| 2.23 | Access & Egress – Onsite-2 Co-located Worker | R: * | R: * |
| 2.24 | Access & Egress – MOI Offsite | R: * | R: * |
| 2.25 | Environmental Hazards | R: * | R: * |

* see SIH Table in Section I Chapter 4.

NOTE:

Per DOE-HDBK-1163-2020, Appendix C, “Risk Assessment Methodology”:

“Events with an unmitigated risk value of III or IV would not require additional control assignments to provide reasonable assurance of adequate protection. Whereas, for events with an unmitigated risk value of I or II, controls would need to be assigned to either reduce the likelihood or the consequence, and therefore the overall mitigated risk. Generally, preventive controls are applied prior to a loss event – reflecting a likelihood reduction and mitigative controls are applied after a loss event – reflecting a consequence reduction. Each control is credited for a single “bin drop” either in likelihood or consequence; not both. Following a standard hierarchy of controls, controls are applied until the residual risk is acceptable – reflecting a mitigated risk value of III or IV. After controls are credited, events with a remaining unacceptable residual risk (i.e., I or II) are candidates for additional analyses and additional controls, often quantitative in nature.” For Fermilab, these controls for accelerator-specific hazards are identified as Credited Controls and further summarized in the Accelerator Safety Envelope (ASE).

Table 2.1 Radiological – Onsite-1 Facility Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|------------------------|--|---|---|--|
| Residual Activation | <i>Hazard: Persons are exposed to residual activation beyond regulatory limits</i> | L: A C: M R: II | P – Locked Doors: Locked doors bar entrance to areas that contain radioactive material. Keys are required to open these doors. P – Key Control Program: The key control program checks the worker’s training prior to issuing them a key to the Proton Area enclosure. P – Radiological Work Permit (RWP): The RWP is written by Safety and specifies the work to be performed, requirements to perform the work, and limitations of radiological exposure M – Shielding: Shielding is material placed between the irradiated component and the area to be protected. Shielding attenuates radiation flux. | L: BEU C: M R: IV |
| Groundwater Activation | <i>Hazard: radionuclides in ground water exceed regulatory limits</i> | L: A C: N R: IV | See Section I Chapter 04 | L: EU C: N R: IV |
| Radioactive Waste | <i>Hazard: Persons are exposed to residual activation beyond regulatory limits</i> | L: BEU C: N R: IV | P – The Proton Area is non-operational: Radioactive waste is not present in the Proton Area. Additional radioactive waste is not produced. This reduces the baseline likelihood to “beyond extremely unlikely”. | L: BEU C: N R: IV |
| Contamination | <i>Hazard: Persons are exposed to residual activation beyond regulatory limits</i> | L: BEU C: N R: IV | P – Radiation Survey: The radiation survey conducted August 11, 2002, found no accessible contamination. Beam has not been transported since then. This reduces the baseline likelihood to “beyond extremely unlikely”; baseline consequence is “negligible”. M – The mitigative measurements, “frisk upon exit” and “survey material”, remain in place. Before work is conducted, additional preventative and mitigative measures will be determined through a job-specific hazard analysis. | L: BEU C: N R: IV |

Radiological Hazard Consequences, derived from Figure C-1, "Example Qualitative Consequence Matrix", DOE-HDBK-1163-2020.

| Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | Risk Matrix <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
|---|--|---|--|---|--|--|--|------------|--|--|--|---|---|----|-----|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| | | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | | | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Acronyms MOI = Maximally-exposed Offsite Individual rem = Roentgen equivalent man | H | $C \geq 25.0 \text{ rem}$ | $C \geq 100 \text{ rem}$ | $C \geq 100 \text{ rem}$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | $25.0 \text{ rem} > C \geq 5 \text{ rem}$ | $100 \text{ rem} > C \geq 25 \text{ rem}$ | $100 \text{ rem} > C \geq 25 \text{ rem}$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | $5 \text{ rem} > C$ | $25 \text{ rem} > C$ | $25 \text{ rem} > C$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | $0.5 \text{ rem} > C$ | $5 \text{ rem} > C$ | $5 \text{ rem} > C$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.2 Radiological – Onsite-2 Co-located Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|------------------------|--|---|---|--|
| Residual Activation | <i>Hazard: Persons are exposed to residual activation beyond regulatory limits</i> | L: A C: M R: II | P – Locked Doors: Locked doors bar entrance to areas that contain radioactive material. Keys are required to open these doors. P – Key Control Program: The key control program checks the worker’s training prior to issuing them a key to the accelerator enclosure. P – Radiological Work Permit (RWP): The RWP is written by Safety and specifies the work to be performed, requirements to perform the work, and limitations of radiological exposure M – Shielding: Shielding is material placed between the irradiated component and the area to be protected. Shielding attenuates radiation flux. | L: BEU C: M R: IV |
| Groundwater Activation | <i>Hazard: radionuclides in ground water exceed regulatory limits</i> | L: A C: N R: IV | Proton Area is in “stand-by”; radionuclide production has ceased. See Section I Chapter 04 | L: EU C: N R: IV |
| Radioactive Waste | <i>Hazard: Persons are exposed to residual activation beyond regulatory limits</i> | L: BEU C: N R: IV | P – Proton area is non-operational. Radioactive waste is not present in the Proton Area. Additional radioactive waste is not produced. This reduces the baseline likelihood to “beyond extremely unlikely”. | L: BEU C: N R: IV |
| Contamination | <i>Hazard: Persons are exposed to residual activation beyond regulatory limits</i> | L: BEU C: N R: IV | P – Radiation Survey: The radiation survey conducted August 11, 2002, found no accessible contamination. Beam has not been transported since then. This reduces the baseline likelihood to “beyond extremely unlikely”; baseline consequence is “negligible”. M – The mitigative measurements, “frisk upon exit” and “survey material”, remain in place. Before work is conducted, additional preventative and mitigative measures will be determined through a job-specific hazard analysis. | L: BEU C: N R: IV |

Radiological Hazard Consequences, derived from Figure C-1, "Example Qualitative Consequence Matrix", DOE-HDBK-1163-2020.

| Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | Risk Matrix <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
|---|--|---|--|---|--|--|--|------------|--|--|--|---|---|----|-----|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| | | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | | | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Acronyms MOI = Maximally-exposed Offsite Individual rem = Roentgen equivalent man | H | $C \geq 25.0 \text{ rem}$ | $C \geq 100 \text{ rem}$ | $C \geq 100 \text{ rem}$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | $25.0 \text{ rem} > C \geq 5 \text{ rem}$ | $100 \text{ rem} > C \geq 25 \text{ rem}$ | $100 \text{ rem} > C \geq 25 \text{ rem}$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | $5 \text{ rem} > C$ | $25 \text{ rem} > C$ | $25 \text{ rem} > C$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | $0.5 \text{ rem} > C$ | $5 \text{ rem} > C$ | $5 \text{ rem} > C$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.3 Radiological – MOI Offsite

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|------------------------|--|---|--|--|
| Residual Activation | <i>Hazard: Persons are exposed to residual activation beyond regulatory limits</i> | L: BEU C: H R: III | P – Locked Doors: The doors to the access points of the Proton Area tunnels (the location of activated components) are locked. This reduces the baseline likelihood to “beyond extremely unlikely”. M – Shielding: Shielding is material placed between the irradiated component and the area to be protected. Shielding attenuates radiation flux. The Proton Area tunnels (the location of the activated components) are underground; the earthen overburden provides more than sufficient shielding. | L: BEU C: M R: IV |
| Groundwater Activation | <i>Hazard: radionuclides in ground water exceed regulatory limits</i> | L: A C: N R: IV | Proton Area is in “stand-by”; radionuclide production has ceased. See Section I Chapter 04 | L: EU C: N R: IV |
| Radioactive Waste | <i>Hazard: Persons are exposed to residual activation beyond regulatory limits</i> | L: BEU C: N R: IV | P – Proton area is no longer operational. Radioactive waste is not present in the Proton Area. New radioactive waste is not produced. This reduces the baseline likelihood to “beyond extremely unlikely”; baseline consequence is “negligible”. | L: BEU C: N R: IV |
| Contamination | <i>Hazard: Persons are exposed to residual activation beyond regulatory limits</i> | L: BEU C: N R: IV | P – Radiation Survey: The radiation survey conducted August 11, 2002, found no accessible contamination. Beam has not been transported since then. This reduces the baseline likelihood to “beyond extremely unlikely”; baseline consequence is “negligible”. | L: BEU C: N R: IV |

Radiological Hazard Consequences, derived from Figure C-1, "Example Qualitative Consequence Matrix", DOE-HDBK-1163-2020.

| Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | Risk Matrix <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
|---|--|---|--|---|--|--|--|------------|--|--|--|---|---|----|-----|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| | | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | | | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Acronyms MOI = Maximally-exposed Offsite Individual rem = Roentgen equivalent man | H | $C \geq 25.0 \text{ rem}$ | $C \geq 100 \text{ rem}$ | $C \geq 100 \text{ rem}$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | $25.0 \text{ rem} > C \geq 5 \text{ rem}$ | $100 \text{ rem} > C \geq 25 \text{ rem}$ | $100 \text{ rem} > C \geq 25 \text{ rem}$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | $5 \text{ rem} > C$ | $25 \text{ rem} > C$ | $25 \text{ rem} > C$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | $0.5 \text{ rem} > C$ | $5 \text{ rem} > C$ | $5 \text{ rem} > C$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.4 Toxic Materials – Onsite 1 Facility Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|---------------|--|---|---|--|
| Lead * | <i>Hazard: Potential exposure to lead dust during manual handling of un-encased lead bricks, lead shot, and lead sheets.</i> | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Beryllium * | <i>Hazard: Potential exposure to beryllium dust during manual handling of un-encased, or machining dusts from fabrication shop activities.</i> | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Chemical Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------------|--|--|--|--|--|--|------------|--|--|--|---|---|----|-----|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$) | Consequence (C, of event)/year | | Risk (R, Qualitative Ranking) | | Risk Matrix <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
| | | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | | | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms IDLH = Immediately Dangerous to Life and Health MOI = Maximally-exposed Offsite Individual PAC = Protective Action Criteria PEL = Permissible Exposure Limit TLV _c = Threshold Limit Value (ceiling) | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | $C \geq PAC-2$ | $C \geq PAC-3$ | $C \geq IDLH$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | $PAC-2 > C \geq PAC-1$ | $PAC-3 > C \geq PAC-2$ | $IDLH > C \geq PEL$ or TLV_c | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | $PAC-1 > C$ | $PAC-2 > C$ | PEL or $TLV_c > C$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.5 Toxic Materials – Onsite 2 Co-located Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|---------------|--|---|---|--|
| Lead * | <i>Hazard: Potential exposure to lead dust during manual handling of un-encased lead bricks, lead shot, and lead sheets.</i> | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Beryllium * | <i>Hazard: Potential exposure to beryllium dust during manual handling of un-encased, or machining dusts from fabrication shop activities.</i> | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Chemical Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------------|--|--|--|--|--|--|-------------------|--|--|--|---|---|----|-----|---------------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$) | Consequence (C, of event)/year | | Risk (R, Qualitative Ranking) | | Risk Matrix <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
| | | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | | | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms IDLH = Immediately Dangerous to Life and Health MOI = Maximally-exposed Offsite Individual PAC = Protective Action Criteria PEL = Permissible Exposure Limit TLV _c = Threshold Limit Value (ceiling) | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | $C \geq PAC-2$ | $C \geq PAC-3$ | $C \geq IDLH$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | $PAC-2 > C \geq PAC-1$ | $PAC-3 > C \geq PAC-2$ | $IDLH > C \geq PEL$ or TLV_c | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | $PAC-1 > C$ | $PAC-2 > C$ | PEL or $TLV_c > C$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.6 Toxic Materials – MOI Offsite

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|---------------|--|---|---|--|
| Lead * | <i>Hazard: Potential exposure to lead dust during manual handling of un-encased lead bricks, lead shot, and lead sheets.</i> | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Beryllium * | <i>Hazard: Potential exposure to beryllium dust during manual handling of un-encased, or machining dusts from fabrication shop activities.</i> | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Chemical Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------------|--|--|--|--|--|--|-------------------|--|--|--|---|---|----|-----|---------------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$) | Consequence (C, of event)/year | | Risk (R, Qualitative Ranking) | | Risk Matrix <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
| | | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | | | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms IDLH = Immediately Dangerous to Life and Health MOI = Maximally-exposed Offsite Individual PAC = Protective Action Criteria PEL = Permissible Exposure Limit TLV _c = Threshold Limit Value (ceiling) | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | $C \geq PAC-2$ | $C \geq PAC-3$ | $C \geq IDLH$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | $PAC-2 > C \geq PAC-1$ | $PAC-3 > C \geq PAC-2$ | $IDLH > C \geq PEL$ or TLV_c | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | $PAC-1 > C$ | $PAC-2 > C$ | PEL or $TLV_c > C$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.7 Flammable and Combustible Materials – Onsite -1 Facility Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|---|---------------------------|---|---|--|
| Combustible materials (cables, Boxes, Paper, wood cribbing, etc.) | <i>Hazard:</i> | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Other Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|---|---|--|--|--|--|-------------------|--|--|--|---|---|----|-----|---------------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|
| Likelihood (L, of event)/year A = Anticipated (L > 1.0E-02) U = Unlikely (1.0E-02 > L > 1.0E-04) EU = Extremely Unlikely (1.0E-04 > L > 1.0E-06) BEU = Beyond Extremely Unlikely (1.0E-06 > L) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | | Risk Matrix | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV |
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual’s ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.8 Flammable and Combustible Materials – Onsite -2 Co-located Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|---|---------------------------|---|---|--|
| Combustible materials (cables, Boxes, Paper, wood cribbing, etc.) | <i>Hazard:</i> | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Other Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|---|---|--|--|--|--|-------------------|--|--|--|--|--|---|---|----|-----|---------------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|
| Likelihood (L, of event)/year A = Anticipated (L > 1.0E-02) U = Unlikely (1.0E-02 > L > 1.0E-04) EU = Extremely Unlikely (1.0E-04 > L > 1.0E-06) BEU = Beyond Extremely Unlikely (1.0E-06 > L) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | | Risk Matrix | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | <table border="1"> <thead> <tr> <th colspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th colspan="2"></th> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | | Likelihood | | | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV |
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual’s ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.9 Flammable and Combustible Materials – MOI Offsite

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|---|---------------------------|---|---|--|
| Combustible materials (cables, Boxes, Paper, wood cribbing, etc.) | | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Other Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|---|---|--|------------|-----|-----|--|--|------------|--|--|--|---|---|----|-----|--------------|---|---|----|-----|----|---|----|-----|----|----|---|-----|----|----|----|---|----|----|----|----|
| Likelihood (L, of event)/year A = Anticipated (L > 1.0E-02) U = Unlikely (1.0E-02 > L > 1.0E-04) EU = Extremely Unlikely (1.0E-04 > L > 1.0E-06) BEU = Beyond Extremely Unlikely (1.0E-06 > L) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | | Risk Matrix | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual’s ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | A | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | I | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C | II | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | III | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | C | | | | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | <table border="1"> <tr> <td colspan="2" rowspan="2"></td> <td colspan="4">Likelihood</td> </tr> <tr> <td>A</td> <td>U</td> <td>EU</td> <td>BEU</td> </tr> <tr> <td rowspan="4">Consequences</td> <td>H</td> <td>I</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <td>M</td> <td>II</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <td>L</td> <td>III</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> <tr> <td>N</td> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </table> | | | | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | II | III | IV | M | II | III | IV | IV | L | III | IV | IV | IV | N | IV | IV | IV | IV |
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.10 Electrical Energy – Onsite-1 Facility Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|-------------------------------------|---------------------------|---|---|--|
| High Voltage Exposure | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Low Voltage, High Current Exposure. | | L: C: R: | See Section I Chapter 04 | L: C: R: |

Other Hazard Consequences, derived from Figure C-1, "Example Qualitative Consequence Matrix", DOE-HDBK-1163-2020.

| <p>Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$)</p> | <p>Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible</p> | | <p>Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern</p> | | <p>Risk Matrix</p> <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
|--|---|--|---|---|--|--|--|------------|--|--|--|---|---|----|-----|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual</p> | <p>C</p> | <p>Offsite (MOI)</p> | <p>Onsite-2 (co-located worker)</p> | <p>Onsite-1 (facility worker)</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>H</p> | <p>C ≥ Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.</p> | <p>C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.</p> | <p>C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>M</p> | <p>C ≥ Mild, transient adverse effects.</p> | <p>C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.</p> | <p>C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>L</p> | <p>Mild, transient adverse effects > C</p> | <p>Minor injuries; no hospitalization > C</p> | <p>Minor injuries; no hospitalization > C</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <p>N</p> | <p>Consequences less than those for Low Consequence Level</p> | <p>Consequences less than those for Low Consequence Level</p> | <p>Consequences less than those for Low Consequence Level</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.11 Electrical Energy 1 Onsite-2 Co-located Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|-------------------------------------|---------------------------|---|---|--|
| High Voltage Exposure | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Low Voltage, High Current Exposure. | | L: C: R: | See Section I Chapter 04 | L: C: R: |

Other Hazard Consequences, derived from Figure C-1, "Example Qualitative Consequence Matrix", DOE-HDBK-1163-2020.

| <p>Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$)</p> | <p>Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible</p> | | <p>Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern</p> | | <p>Risk Matrix</p> <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
|--|---|--|---|---|--|-----|--|------------|--|--|--|---|---|----|-----|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A | U | EU | | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual</p> | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.12 Electrical Energy – MOI Offsite

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|-------------------------------------|---------------------------|---|---|--|
| High Voltage Exposure | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Low Voltage, High Current Exposure. | | L: C: R: | See Section I Chapter 04 | L: C: R: |

Other Hazard Consequences, derived from Figure C-1, "Example Qualitative Consequence Matrix", DOE-HDBK-1163-2020.

| Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | Risk Matrix <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
|---|--|--|--|---|--|--|--|------------|--|--|--|---|---|----|-----|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| | | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | | | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.13 Kinetic Energy – Onsite-1 Facility Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|------------------|---------------------------|---|---|--|
| Power tools | | L:A C:H R:I | See Section I Chapter 04 | L: C: R: |
| Pumps and Motors | | L:A C:H R:I | See Section I Chapter 04 | L: C: R: |
| Mobile Shielding | | L: A C: H R: I | See Section I Chapter 04 | L: BEU C: H R: III |

Other Hazard Consequences, derived from Figure C-1, "Example Qualitative Consequence Matrix", DOE-HDBK-1163-2020.

| Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | Risk Matrix <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
|---|--|--|--|---|--|--|--|------------|--|--|--|---|---|----|-----|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| | | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | | | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.14 Kinetic Energy – Onsite-2 Co-located Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|------------------|---------------------------|---|---|--|
| Power tools | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Pumps and Motors | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Mobile Shielding | | L: A C: H R: I | See Section I Chapter 04 | L: BEU C: H R: III |

Other Hazard Consequences, derived from Figure C-1, "Example Qualitative Consequence Matrix", DOE-HDBK-1163-2020.

| <p>Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$)</p> | <p>Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible</p> | | <p>Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern</p> | | <p>Risk Matrix</p> <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
|--|---|--|---|---|--|-----|--|------------|--|--|--|---|---|----|-----|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A | U | EU | | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual</p> | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | <p>C ≥ Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.</p> | <p>C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.</p> | <p>C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | <p>C ≥ Mild, transient adverse effects.</p> | <p>C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.</p> | <p>C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | <p>Mild, transient adverse effects > C</p> | <p>Minor injuries; no hospitalization > C</p> | <p>Minor injuries; no hospitalization > C</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.15 Kinetic Energy – MOI Offsite

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|------------------|---------------------------|---|---|--|
| Power tools | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Pumps and Motors | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Mobile Shielding | | L: C: R: | See Section I Chapter 04 | L: C: R: |

Other Hazard Consequences, derived from Figure C-1, "Example Qualitative Consequence Matrix", DOE-HDBK-1163-2020.

| <p>Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$)</p> | <p>Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible</p> | | <p>Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern</p> | | <p>Risk Matrix</p> <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
|--|--|---|---|-----|--|-----|--|------------|--|--|--|---|---|----|-----|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A | U | EU | | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual</p> | <p>C</p> <p>Offsite (MOI)</p> <p>H C ≥ Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.</p> <p>M C ≥ Mild, transient adverse effects.</p> <p>L Mild, transient adverse effects > C</p> | <p>Onsite-2 (co-located worker)</p> <p>H C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.</p> <p>M C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.</p> <p>L Minor injuries; no hospitalization > C</p> | <p>Onsite-1 (facility worker)</p> <p>H C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.</p> <p>M C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.</p> <p>L Minor injuries; no hospitalization > C</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.16 Potential Energy – Onsite-1 Facility Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|-------------------|---------------------------|---|---|--|
| Crane Operations | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Material Handling | | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Other Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|---|-----|--|--|-------------|--|--|--|------------|--|--|--|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|
| Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4" style="text-align: center;">Risk Matrix</th> </tr> <tr> <th colspan="4" style="text-align: center;">Likelihood</th> </tr> <tr> <th rowspan="4" style="writing-mode: vertical-rl; transform: rotate(180deg);">Consequences</th> <th>H</th> <td style="background-color: #f8d7da;">I</td> <td style="background-color: #f8d7da;">I</td> <td style="background-color: #fff3cd;">II</td> <td style="background-color: #d4edda;">III</td> </tr> <tr> <th>M</th> <td style="background-color: #fff3cd;">II</td> <td style="background-color: #fff3cd;">II</td> <td style="background-color: #d4edda;">III</td> <td style="background-color: #d4edda;">IV</td> </tr> <tr> <th>L</th> <td style="background-color: #d4edda;">III</td> <td style="background-color: #d4edda;">III</td> <td style="background-color: #d4edda;">IV</td> <td style="background-color: #d4edda;">IV</td> </tr> <tr> <th>N</th> <td style="background-color: #d4edda;">IV</td> <td style="background-color: #d4edda;">IV</td> <td style="background-color: #d4edda;">IV</td> <td style="background-color: #d4edda;">IV</td> </tr> </thead></table> | | | | | | | Risk Matrix | | | | Likelihood | | | | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV |
| | | Risk Matrix | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual’s ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.17 Potential Energy – Onsite-2 Co-located Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|-------------------|---------------------------|---|---|--|
| Crane Operations | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Material Handling | | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Other Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|---|-----|--|--|--------------------|--|--|--|-------------------|--|--|--|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|
| Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1" style="float: right; margin-left: 20px;"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Risk Matrix</th> </tr> <tr> <th colspan="4">Likelihood</th> </tr> <tr> <th rowspan="4" style="writing-mode: vertical-rl; transform: rotate(180deg);">Consequences</th> <th>H</th> <td style="background-color: #f8d7da;">I</td> <td style="background-color: #f8d7da;">I</td> <td style="background-color: #fff3cd;">II</td> <td style="background-color: #d4edda;">III</td> </tr> <tr> <th>M</th> <td style="background-color: #fff3cd;">II</td> <td style="background-color: #fff3cd;">II</td> <td style="background-color: #d4edda;">III</td> <td style="background-color: #c6c8ca;">IV</td> </tr> <tr> <th>L</th> <td style="background-color: #d4edda;">III</td> <td style="background-color: #d4edda;">III</td> <td style="background-color: #c6c8ca;">IV</td> <td style="background-color: #c6c8ca;">IV</td> </tr> <tr> <th>N</th> <td style="background-color: #c6c8ca;">IV</td> <td style="background-color: #c6c8ca;">IV</td> <td style="background-color: #c6c8ca;">IV</td> <td style="background-color: #c6c8ca;">IV</td> </tr> </thead></table> | | | | | | | Risk Matrix | | | | Likelihood | | | | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV |
| | | Risk Matrix | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual’s ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.18 Potential Energy – MOI Offsite

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|-------------------|---------------------------|---|---|--|
| Crane Operations | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Material Handling | | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Other Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|---|-----|--|--|--------------------|--|--|--|-------------------|--|--|--|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|
| Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="1" style="float: right; margin-left: auto; margin-right: auto;"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Risk Matrix</th> </tr> <tr> <th colspan="4">Likelihood</th> </tr> <tr> <th rowspan="4" style="writing-mode: vertical-rl; transform: rotate(180deg);">Consequences</th> <th>H</th> <td style="background-color: #f8d7da;">I</td> <td style="background-color: #f8d7da;">I</td> <td style="background-color: #fff3cd;">II</td> <td style="background-color: #d4edda;">III</td> </tr> <tr> <th>M</th> <td style="background-color: #fff3cd;">II</td> <td style="background-color: #fff3cd;">II</td> <td style="background-color: #d4edda;">III</td> <td style="background-color: #c6c8ca;">IV</td> </tr> <tr> <th>L</th> <td style="background-color: #d4edda;">III</td> <td style="background-color: #d4edda;">III</td> <td style="background-color: #c6c8ca;">IV</td> <td style="background-color: #c6c8ca;">IV</td> </tr> <tr> <th>N</th> <td style="background-color: #c6c8ca;">IV</td> <td style="background-color: #c6c8ca;">IV</td> <td style="background-color: #c6c8ca;">IV</td> <td style="background-color: #c6c8ca;">IV</td> </tr> </thead></table> | | | | | | | Risk Matrix | | | | Likelihood | | | | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV |
| | | Risk Matrix | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual’s ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.19 Other hazards – Onsite-1 Facility Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|-----------------|--------------------|--|----------------------------------|---|
| Confined Spaces | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Ergonomics | | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Other Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|---|---|--|----|-----|------------|--|--|--|---|---|----|-----|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| Likelihood (L, of event)/year A = Anticipated (L > 1.0E-02) U = Unlikely (1.0E-02 > L > 1.0E-04) EU = Extremely Unlikely (1.0E-04 > L > 1.0E-06) BEU = Beyond Extremely Unlikely (1.0E-06 > L) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | Risk Matrix | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual’s ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | <table border="1"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
| | | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | A | U | | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Consequences | H | I | I | | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| M | | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L | | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N | | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.20 Other hazards – Onsite-2 Co-located Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|-----------------|---------------------------|---|---|--|
| Confined Spaces | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Ergonomics | | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Other Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | |
|---|---|--|--|---|
| Likelihood (L, of event)/year A = Anticipated (L > 1.0E-02) U = Unlikely (1.0E-02 > L > 1.0E-04) EU = Extremely Unlikely (1.0E-04 > L > 1.0E-06) BEU = Beyond Extremely Unlikely (1.0E-06 > L) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | |
| | Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | C | Offsite (MOI) | Onsite-2 (co-located worker) |
| | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual’s ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level |

| | | Risk Matrix | | | |
|---------------------|---|--------------------|-----|-----|-----|
| | | Likelihood | | | |
| Consequences | H | I | I | II | III |
| | M | II | II | III | IV |
| | L | III | III | IV | IV |
| | N | IV | IV | IV | IV |

Table 2.21 Other hazards – MOI Offsite

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|-----------------|---------------------------|---|---|--|
| Confined Spaces | | L: C: R: | See Section I Chapter 04 | L: C: R: |
| Ergonomics | | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Other Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | |
|---|---|--|--|---|
| Likelihood (L, of event)/year A = Anticipated (L > 1.0E-02) U = Unlikely (1.0E-02 > L > 1.0E-04) EU = Extremely Unlikely (1.0E-04 > L > 1.0E-06) BEU = Beyond Extremely Unlikely (1.0E-06 > L) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | |
| | Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | C | Offsite (MOI) | Onsite-2 (co-located worker) |
| | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual’s ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level |

| | | Risk Matrix | | | |
|---------------------|----|--------------------|-----|-----|-----|
| | | Likelihood | | | |
| Consequences | | A | U | EU | BEU |
| | H | I | I | II | III |
| | M | II | II | III | IV |
| | L | III | III | IV | IV |
| N | IV | IV | IV | IV | |

Table 2.22 Access & Egress – Onsite-1 Facility Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|-----------------------|---------------------------|---|---|--|
| Life Safety Egress | | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Other Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|---|--|--|--|-------------------|--|--|--|--|--|---|---|----|-----|---------------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|
| Likelihood (L, of event)/year A = Anticipated (L > 1.0E-02) U = Unlikely (1.0E-02 > L > 1.0E-04) EU = Extremely Unlikely (1.0E-04 > L > 1.0E-06) BEU = Beyond Extremely Unlikely (1.0E-06 > L) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | Risk Matrix | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | <table border="1"> <thead> <tr> <th colspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th colspan="2"></th> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV |
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual’s ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.23 Access & Egress – Onsite-2 Co-located Worker

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|-----------------------|---------------------------|---|---|--|
| Life Safety Egress | | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Other Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|---|--|--|--|-------------------|--|--|--|--|--|---|---|----|-----|---------------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|
| Likelihood (L, of event)/year A = Anticipated (L > 1.0E-02) U = Unlikely (1.0E-02 > L > 1.0E-04) EU = Extremely Unlikely (1.0E-04 > L > 1.0E-06) BEU = Beyond Extremely Unlikely (1.0E-06 > L) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | Risk Matrix | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | <table border="1"> <thead> <tr> <th colspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th colspan="2"></th> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV |
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | C | Offsite (MOI) | Onsite-2 (co-located worker) | Onsite-1 (facility worker) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H | C ≥ Irreversible, other serious effects, or symptoms which could impair an individual’s ability to take protective action. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | C ≥ Mild, transient adverse effects. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | Mild, transient adverse effects > C | Minor injuries; no hospitalization > C | Minor injuries; no hospitalization > C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.24 Access & Egress – MOI Offsite

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|--------------------|--------------------|--|----------------------------------|---|
| Life Safety Egress | | L: C: R: | See Section I Chapter 04 | L: C: R: |

| Other Hazard Consequences, derived from Figure C-1, “Example Qualitative Consequence Matrix”, DOE-HDBK-1163-2020. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|-----|--|--|--|------------|--|--|--|---|---|----|-----|--------------|---|---|---|----|-----|---|----|----|-----|----|---|-----|-----|----|----|---|----|----|----|----|
| Likelihood (L, of event)/year A = Anticipated ($L > 1.0E-02$) U = Unlikely ($1.0E-02 > L > 1.0E-04$) EU = Extremely Unlikely ($1.0E-04 > L > 1.0E-06$) BEU = Beyond Extremely Unlikely ($1.0E-06 > L$) | Consequence (C, of event)/year H = High M = Moderate L = Low N = Negligible | | Risk (R, Qualitative Ranking) I = situation (event) of major concern II = situation (event) of concern III = situation (event) of minor concern IV = situation (event) of minimal concern | | Risk Matrix <table border="1" data-bbox="1637 644 2045 863"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="4">Likelihood</th> </tr> <tr> <th>A</th> <th>U</th> <th>EU</th> <th>BEU</th> </tr> </thead> <tbody> <tr> <th rowspan="4">Consequences</th> <th>H</th> <td>I</td> <td>I</td> <td>II</td> <td>III</td> </tr> <tr> <th>M</th> <td>II</td> <td>II</td> <td>III</td> <td>IV</td> </tr> <tr> <th>L</th> <td>III</td> <td>III</td> <td>IV</td> <td>IV</td> </tr> <tr> <th>N</th> <td>IV</td> <td>IV</td> <td>IV</td> <td>IV</td> </tr> </tbody> </table> | | | Likelihood | | | | A | U | EU | BEU | Consequences | H | I | I | II | III | M | II | II | III | IV | L | III | III | IV | IV | N | IV | IV | IV | IV |
| | | Likelihood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | A | U | EU | BEU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consequences | H | I | I | II | III | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | M | II | II | III | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | L | III | III | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | N | IV | IV | IV | IV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Control(s) Type P = Preventive (reduce event occurrence likelihood) M = Mitigative (reduces event consequences) Acronyms MOI = Maximally-exposed Offsite Individual | C Offsite (MOI) H: C ≥ Irreversible, other serious effects, or symptoms which could impair an individual’s ability to take protective action. M: C ≥ Mild, transient adverse effects. L: Mild, transient adverse effects > C N: Consequences less than those for Low Consequence Level | Onsite-2 (co-located worker) C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. Minor injuries; no hospitalization > C Consequences less than those for Low Consequence Level | Onsite-1 (facility worker) C ≥ Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling. C ≥ Serious injury, no immediate loss of life no permanent disabilities; hospitalization required. Minor injuries; no hospitalization > C Consequences less than those for Low Consequence Level | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Table 2.25 Environmental

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|---------------|---|---|---|--|
| Airborne | <p><i>Hazards:</i> <i>Airborne release of radionuclides beyond permitted limits.</i></p> <p><i>Discharge of chemicals into onsite surface waters beyond permitted limits.</i></p> | <p>L: C: R:</p> | <p>See Section I Chapter 04</p> <p>See Section I Chapter 04</p> | <p>L: C: R:</p> |
| Water | <p><i>Hazard:</i> <i>Discharge of radionuclides into onsite surface waters beyond permitted limits.</i></p> <p><i>Discharge of chemicals into onsite surface waters beyond permitted limits.</i></p> | <p>L: C: R:</p> | <p>See Section I Chapter 04</p> <p>See Section I Chapter 04</p> | <p>L: C: R:</p> |

| Hazard | Hazard Description | Baseline Qualitative Risk (without controls) | Preventative (P)/ Mitigative (M) | Residual Qualitative Risk (with controls) |
|--------|---|--|--|---|
| Soil | <p><i>Hazard:</i> <i>Radioactive soil in beam loss areas beyond allowable concentrations of radionuclides beyond calculated Fermilab limits.</i></p> <p><i>Discharge of chemicals into onsite soils beyond permitted limits.</i></p> | L: C: R: | Standard analysis applies Standard analysis applies | L: C: R: |