Table 6. Summary of Baseline and Residual Risks – 400 MeV Test Area (MTA)/ITA

Risk Tables Description		Baseline Risk	Residual Risk
6.1	Radiological – Onsite-1 Facility Worker	R: I	R: III
6.2	Radiological – Onsite-2 Co-located Worker	R: I	R: III
6.3	Radiological – MOI Offsite	R: I	R: III
6.4	Toxic Materials – Onsite 1 Facility Worker	R: *	R: *
6.5	Toxic Materials – Onsite 2 Co-located Worker	R: *	R: *
6.6	Toxic Materials – MOI Offsite	R: *	R: *
6.7	Flammable & Combustible Materials – Onsite-1 Facility Worker	R: *	R: *
6.8	Flammable & Combustible Materials – Onsite-2 Co-located worker	R: *	R: *
6.9	Flammable & Combustible Materials – MOI Offsite	R: *	R: *
6.10	Electrical Energy – Onsite-1 Facility Worker	R: *	R: *
6.11	Electrical Energy – Onsite-2 Co-located Worker	R: *	R: *
6.12	Electrical Energy – MOI Offsite	R: *	R: *
6.13	Thermal Energy – Onsite-1 Facility Worker	R: IV	R: IV
6.14	Thermal Energy – Onsite-2 Co-located Worker	R: IV	R: IV
6.15	Thermal Energy – MOI Offsite	R: N/A	R: N/A
6.16	Kinetic Energy – Onsite-1 Facility Worker	R: *	R: *
6.17	Kinetic Energy – Onsite-2 Co-located Worker	R: *	R: *
6.18	Kinetic Energy – MOI Offsite	R: *	R: *
6.19	Potential Energy- Onsite-1 Facility Worker	R: *	R: *
6.20	Potential Energy – Onsite-2 Co-located Worker	R: *	R: *
6.21	Potential Energy – MOI Offsite	R: *	R: *
6.22	Other Hazards – Onsite-1 Facility Worker	R: *	R: *
6.23	Other Hazards – Onsite-2 Co-located Worker	R: *	R: *
6.24	Other Hazards – MOI Offsite	R: *	R: *
6.25	Access & Egress – Onsite-1 Facility Worker	R: *	R: *
6.26	Access & Egress – Onsite-2 Co-located Worker	R: *	R: *
6.27	Access & Egress – MOI Offsite	R: *	R: *
6.28	Environmental Hazards	R: *	R: *

***** This hazard has been evaluated within the common Risk Matrix table included in SAD Section I Chapter 04 *Safety Analysis*. Work in the specified areas involving this hazard implements the controls specified in the common Risk Matrix table. No unique controls are in use.

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).

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Table 6 .1 Radiological – Onsite-1 Facility Worker

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with CCs)
Residual activation	*Hazard: exposure to residual activation*	L: A C: H R: I	P – General And/Or Job Specific RWP: A Radiological Work Permit is written by ES&H that specifies the work that is permitted to be performed, requirements to perform the work, and limitations of radiological exposure. P – Use Of A LSM: Use of a log survey monitor is specified by a RWP. The LSM allows for real time monitoring of radiation levels during work. P – Radiological Training: An educational system managed by ES&H that establishes basic worker knowledge through presentations and testing. M – Radiological Signage, Fencing And Decay Time Requirements: Signs located in various places throughout the accelerator complex warn of various hazards and occupancy restrictions prior to entry. Furthermore, work may be restricted or prevented until sufficient time has passed such that radiation levels are sufficiently low to allow for safer work to proceed. This mitigation has passive and active components. M – Radiological Shielding: Material placed between radiation sources and the enclosure to be protected. This is a passive mitigation. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.	L: BEU C: N R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with CCs)
Groundwater Activation	*Hazard: exposure to radionuclides in ground water exceed regulatory levels*	L: A C: H R: I	P – Sump Pumps: Pumps located in the accelerator enclosure that have an underdrain network. The water is pumped to the surface, so it does not stagnate in the accelerator and becomes activated prior to removing the water from the enclosure. P – Sump Monitoring Program; Sump water samples are periodically collected and measured for radiological activation. If activation is found in the sump sample, we have the ability to look for the root cause before additional water is pumped to the surface. P– Beam Loss Monitoring Electronic Beam Loss Monitors are used to convert radiation created by prompt dose due to beam loss into electrical signals. This information is then made available to the accelerator control system where the data can be logged and monitored with alarms and limits. Losses can be reduced or eliminated with adjustment to the accelerators to prevent activation of tunnel components. M – Machine Protection System: An accelerator system that monitors devices such as beam loss monitors, power supplies, vacuum valves, etc. If these devices are not within their specified limits, the beam is aborted and further injections into the accelerator are inhibited until the system is reset by an operator. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.	L: BEU C: L R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with CCs)
Surface Water Activation	*Hazard: exposure to radionuclides in surface water exceed regulatory levels*	L: A C: H R: I	P – Sump Pumps: Pumps located in the accelerator enclosure that have an underdrain network. The water is pumped to the surface, so it does not stagnate in the accelerator and becomes activated prior to removing the water from the enclosure. P – Sump Monitoring Program; Sump water samples are periodically collected and measured for radiological activation. If activation is found in the sump sample, we have the ability to look for the root cause before additional water is pumped to the surface. P– Beam Loss Monitoring Electronic Beam Loss Monitors are used to convert radiation created by prompt dose due to beam loss into electrical signals. This information is then made available to the accelerator control system where the data can be logged and monitored with alarms and limits. Losses can be reduced or eliminated with adjustment to the accelerators to prevent activation of tunnel components. M – Machine Protection System: An accelerator system that monitors devices such as beam loss monitors, power supplies, vacuum valves, etc. If these devices are not within their specified limits, the beam is aborted and further injections into the accelerator are inhibited until the system is reset by an operator. M – Pond Monitoring Program: Samples taken from the ponds and measured for activation. Sump water from the tunnel is discharged into these ponds. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.	L: BEU C: N R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with CCs)
Air Activation	*Hazard: radionuclides in air exceed regulatory levels*	L: A C: H R: I	P – Air Monitoring: Air sampled from the enclosure for activation P – RSIS: The Radiation Safety Interlock System uses a key tree system that captures the keys to an accelerator enclosure. These keys are electrically monitored through the Radiation and Electrical Safety Systems to turn off the accelerator enclosure if any key is removed from the key tree. P– Beam loss Monitoring: Electronic Beam Loss Monitors are used to convert radiation created by prompt dose due to beam loss into electrical signals. This information is then made available to the accelerator control system where the data can be logged and monitored with alarms and limits. Losses can be reduced or eliminated with adjustment to the accelerators to prevent activation of tunnel components. M – Engineered air flow to dilute activated air and provide cool off (decay) time prior to release. Enclosure air flow design to give the activated air time to decay before exiting the enclosure. **M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.** Specifies when MCR operators are allowed to issue keys for the enclosure. Prohibits personnel access before the appropriate amount of decay time has elapsed.	L: BEU C: L R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with CCs)
Soil Interactions	*Hazard: radionuclides are produced by beam interactions which may contaminate ground water*	L: A C: N R: IV	P – Beam Loss Monitoring: Electronic Beam Loss Monitors are used to convert radiation created by prompt dose due to beam loss into electrical signals. This information is then made available to the accelerator control system where the data can be logged and monitored with alarms and limits. Losses can be reduced or eliminated with adjustment to the accelerators to prevent activation of tunnel components. M – Engineered Beam Dump: Design of a beam absorber that minimizes the radiological leakage through the use of shielding. M –Engineered Beamline Design: Design of beamline optics to ensure that the actual beam size is smaller than the beam pipe to prevent scraping, beam loss, prompt dose, and residual activation. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.	L: A C: N R: IV
Radioactive waste	*Hazard: persons are exposed to ionizing radiation beyond regulatory levels*	L: A C: H R: I	P – Locked Gates: Barriers to entrances of areas that contain radioactive material. Keys are required to open these gates. P – Key Control Program: A program that checks the worker's training prior to issuing them a key to the accelerator enclosure. Also keeps track of worker accountability. P – Postings and Fencing: Signs located in various places throughout the accelerator warning of various hazards and occupancy restrictions M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered. M – Distance to Stored Material: Barriers, such as ropes, that are used to increase the distance between the activated material and personnel.	L: BEU C: L R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with CCs)
Contamination	*Hazard: persons are exposed to ionizing radiation beyond regulatory levels*	L: BEU C: N R: IV	P – Locked Gates: Barriers to entrances of areas that contain radioactive material. Keys are required to open these gates. P – Key Control Program: A program that checks the worker's training prior to issuing them a key to the accelerator enclosure. Also keeps track of worker accountability. P – Postings and Fencing: Signs located in various places throughout the accelerator warning of various hazards and occupancy restrictions M – Radiological Work Permit: A permit written by Safety that specifies the work that is permitted to be performed, requirements to perform the work, and limitations of radiological exposure. M – Training: An educational system managed by ES&H that establishes basic worker knowledge through presentations and testing. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.	L: BEU C: N R: IV
^{7}Be	*Hazard: Potential radiation exposure to 7Be (uptake/committed dose).*	L: A C: N R: IV	No prevention or mitigation is required. ^{7}Be isn't hazardous in this pattern of use by facility.	L: A C: N R: IV
Radioactive Sources	*Hazard: Persons exposed to ionizing radiation beyond regulatory levels*	L: A C: H R: I	P – Radiological Signage on or Near Source Cabinets: Signs give warning of the presence of radioactive sources. P – Radiological Training: An educational system managed by ES&H that establishes basic worker knowledge through presentations and testing. P – Kept Under Lock-and-key: Radioactive sources are kept in locked storage, where key issuance is a controlled process. M – Kept In Storage: Unused radioactive sources are kept in storage, which prevents the close proximity of these sources and people. M – Shielded Containers: Unused high activity sources are stored within shielded containers.	L: BEU C: L R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with CCs)
Non-Ionizing Radiation Hazards	*Hazard: Hazard: Exposure to Class 3B and 4 lasers*	L: A C: H R: I	P: Class 1 encased in (light tight) shielded structures P: Locked/Interlocked system or administrative control approved by the LSO P: LOTO procedure or other procedure approved by the LSO P: Affected areas are posted	L: BEU C: H R: III
	Exposure to Class 3R lasers	L: A C: L R: III	No analysis required	L: A C: L R: III
	Exposure to Class 1 and 2 Lasers	L: A C: N R: IV	No analysis required	L: A 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

Control(s) Type

- **P** = Preventive (reduce event occurrence likelihood)
- **M** = Mitigative (reduces event consequences)

Acronyms

- **MOI =** Maximally-exposed Offsite Individual
- **rem =** Roentgen equivalent man

C	Offsite (MOI)	Onsite-2 (co-located worker)	Onsite-1 (facility worker)
H	**C** ³ 25.0 rem	**C** ³ 100 rem	**C** ³ 100 rem
M	25.0 rem > **C** ³ 5 rem	100 rem **> C** ³ 25 rem	100 rem **> C** ³ 25 rem
L	5 rem > **C**	25 rem **> C**	25 rem **> C**
N	0.5 rem > **C**	5 rem **> C**	5 rem **> C**

Risk Matrix

Consequences	Likelihood: 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 6.2 Radiological – Onsite-2 Co-located Worker

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with controls)
Residual activation	*Hazard: exposure to residual activation*	L: A C: H R: I	P – General And/Or Job Specific RWP: A Radiological Work Permit is written by ES&H that specifies the work that is permitted to be performed, requirements to perform the work, and limitations of radiological exposure. P – Use Of A LSM: Use of a log survey monitor is specified by a RWP. The LSM allows for real time monitoring of radiation levels during work. P – Radiological Training: An educational system managed by ES&H that establishes basic worker knowledge through presentations and testing. M – Radiological Signage, Fencing And Decay Time Requirements: Signs located in various places throughout the accelerator complex warn of various hazards and occupancy restrictions prior to entry. Furthermore, work may be restricted or prevented until sufficient time has passed such that radiation levels are sufficiently low to allow for safer work to proceed. This mitigation has passive and active components. M – Radiological Shielding: Material placed between radiation sources and the enclosure to be protected. This is a passive mitigation. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.	L: BEU C: N R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with controls)
Groundwater Activation	*Hazard: exposure to radionuclides in ground water exceed regulatory levels*	L: A C: H R: I	P – Sump Pumps: Pumps located in the accelerator enclosure that have an underdrain network. The water is pumped to the surface, so it does not stagnate in the accelerator and becomes activated prior to removing the water from the enclosure. P – Sump Monitoring Program; Sump water samples are periodically collected and measured for radiological activation. If activation is found in the sump sample, we have the ability to look for the root cause before additional water is pumped to the surface. P– Beam Loss Monitoring Electronic Beam Loss Monitors are used to convert radiation created by prompt dose due to beam loss into electrical signals. This information is then made available to the accelerator control system where the data can be logged and monitored with alarms and limits. Losses can be reduced or eliminated with adjustment to the accelerators to prevent activation of tunnel components. M – Machine Protection System: An accelerator system that monitors devices such as beam loss monitors, power supplies, vacuum valves, etc. If these devices are not within their specified limits, the beam is aborted and further injections into the accelerator are inhibited until the system is reset by an operator. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.	L: BEU C: L R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with controls)
Surface Water Activation	*Hazard: exposure to radionuclides in surface water exceed regulatory levels*	L: A C: H R: I	P – Sump Pumps: Pumps located in the accelerator enclosure that have an underdrain network. The water is pumped to the surface, so it does not stagnate in the accelerator and becomes activated prior to removing the water from the enclosure. P – Sump Monitoring Program; Sump water samples are periodically collected and measured for radiological activation. If activation is found in the sump sample, we have the ability to look for the root cause before additional water is pumped to the surface. P– Beam Loss Monitoring Electronic Beam Loss Monitors are used to convert radiation created by prompt dose due to beam loss into electrical signals. This information is then made available to the accelerator control system where the data can be logged and monitored with alarms and limits. Losses can be reduced or eliminated with adjustment to the accelerators to prevent activation of tunnel components. M – Machine Protection System: An accelerator system that monitors devices such as beam loss monitors, power supplies, vacuum valves, etc. If these devices are not within their specified limits, the beam is aborted and further injections into the accelerator are inhibited until the system is reset by an operator. M – Pond Monitoring Program: Samples taken from the ponds and measured for activation. Sump water from the tunnel is discharged into these ponds. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.	L: BEU C: N R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with controls)
Air Activation	*Hazard: radionuclides in air exceed regulatory levels*	L: A C: H R: I	P – Air Monitoring: Air sampled from the enclosure for activation P – RSIS: The Radiation Safety Interlock System uses a key tree system that captures the keys to an accelerator enclosure. These keys are electrically monitored through the Radiation and Electrical Safety Systems to turn off the accelerator enclosure if any key is removed from the key tree. P– Beam loss Monitoring: Electronic Beam Loss Monitors are used to convert radiation created by prompt dose due to beam loss into electrical signals. This information is then made available to the accelerator control system where the data can be logged and monitored with alarms and limits. Losses can be reduced or eliminated with adjustment to the accelerators to prevent activation of tunnel components. M – Engineered air flow to dilute activated air and provide cool off (decay) time prior to release. Enclosure air flow design to give the activated air time to decay before exiting the enclosure. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered. Specifies when MCR operators are allowed to issue keys for the enclosure. Prohibits personnel access before the appropriate amount of decay time has elapsed.	L: BEU C: N R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with controls)
Soil Interactions	*Hazard: radionuclides are produced which may contaminate ground water*	L: A C: H R: I	P – Beam Loss Monitoring: Electronic Beam Loss Monitors are used to convert radiation created by prompt dose due to beam loss into electrical signals. This information is then made available to the accelerator control system where the data can be logged and monitored with alarms and limits. Losses can be reduced or eliminated with adjustment to the accelerators to prevent activation of tunnel components. M – Engineered Beam Dump: Design of a beam absorber that minimizes the radiological leakage through the use of shielding. M –Engineered Beamline Design: Design of beamline optics to ensure that the actual beam size is smaller than the beam pipe to prevent scraping, beam loss, prompt dose, and residual activation. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.	L: U C: N R: IV
Radioactive waste	*Hazard: persons are exposed to ionizing radiation beyond regulatory levels*	L: A C: H R: I	P – Locked Gates: Barriers to entrances of areas that contain radioactive material. Keys are required to open these gates. P – Key Control Program: A program that checks the worker's training prior to issuing them a key to the accelerator enclosure. Also keeps track of worker accountability. P – Postings and Fencing: Signs located in various places throughout the accelerator warning of various hazards and occupancy restrictions M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered. M – Distance to Stored Material: Barriers, such as ropes, that are used to increase the distance between the activated material and personnel.	L: BEU C: L R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with controls)
Contamination	*Hazard: persons are exposed to ionizing radiation beyond regulatory levels*	L: BEU C: N R: IV	P – Locked Gates: Barriers to entrances of areas that contain radioactive material. Keys are required to open these gates. P – Key Control Program: A program that checks the worker's training prior to issuing them a key to the accelerator enclosure. Also keeps track of worker accountability. P – Postings and Fencing: Signs located in various places throughout the accelerator warning of various hazards and occupancy restrictions M – Radiological Work Permit: A permit written by Safety that specifies the work that is permitted to be performed, requirements to perform the work, and limitations of radiological exposure. M – Training: An educational system managed by ES&H that establishes basic worker knowledge through presentations and testing. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.	L:BEU C: N R: IV
^{7}Be	*Hazard: Potential radiation exposure to 7Be (uptake/committed dose).*	L: A C: N R: IV	No prevention or mitigation is required. ^{7}Be isn't hazardous in this pattern of use by facility.	L: A C: N R: IV
Radioactive Sources	*Hazard: Persons are* exposed to ionizing radiation beyond regulatory levels	L: A C: H R: I	P – Radiological Signage on or Near Source Cabinets: Signs give warning of the presence of radioactive sources. P – Radiological Training: An educational system managed by ES&H that establishes basic worker knowledge through presentations and testing. P – Kept Under Lock-and-key: Radioactive sources are kept in locked storage, where key issuance is a controlled process. M – Kept In Storage: Unused radioactive sources are kept in storage, which prevents the close proximity of these sources and people. M – Shielded Containers: Unused high activity sources are stored within shielded containers.	L: BEU C: L R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with controls)
Non-Ionizing Radiation Hazards	*Hazard: Exposure to Class 3B and 4 lasers*	L: A C: H R: I	P: Class 1 encased in (light tight) shielded structures P: Locked/Interlocked system or administrative control approved by the LSO P: LOTO procedure or other procedure approved by the LSO P: Affected areas are posted	L: BEU C: H R: III
	Exposure to Class 3R lasers	L: A C: L R: III	No analysis required	L: A C: L R: III
	Exposure to Class 1 and 2 Lasers	L: A C: N R: IV	No analysis required	L: A 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

Control(s) Type

P = Preventive (reduce event occurrence likelihood)

M = Mitigative (reduces event consequences)

Acronyms

MOI = Maximally-exposed Offsite Individual

rem = Roentgen equivalent man

C	**Offsite (MOI)**	**Onsite-2 (co-located worker)**	**Onsite-1 (facility worker)**
H	**C** ³ 25.0 rem	**C** ³ 100 rem	**C** ³ 100 rem
M	25.0 rem > **C** ³ 5 rem	100 rem **> C** ³ 25 rem	100 rem **> C** ³ 25 rem
L	5 rem > **C**	25 rem **> C**	25 rem **> C**
N	0.5 rem > **C**	5 rem **> C**	5 rem **> C**

Risk Matrix

Consequences	**Likelihood** 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 6.3 Radiological – MOI Offsite

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with controls)
Residual activation	*Hazard: exposure to residual activation*	L: BEU C: H R: III	P – Facility is locked and not accessible to the unescorted public. P – Shielding in place around the beam line and experiment enclosures per the relevant shield assessments P – Interlock system preventing access to beam enclosure while beam is present. P – Enclosure keys linked to radiological and controlled access training to enter enclosure	L: BEU C: H R: III

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with controls)
Groundwater Activation	*Hazard: radionuclides in ground water exceed regulatory levels*	L: EU C: H R: I	P – Monitoring Wells: Wells that are drilled near accelerator enclosures in areas that are sensitive to potential aquifer contamination. These wells are periodically sampled and analyzed by ES&H to ensure the aquifer is not becoming contaminated from accelerator operations. P – Sump Pumps: Pumps located in the accelerator enclosure that have an underdrain network. The water is pumped to the surface, so it does not stagnate in the accelerator and becomes activated. P – Beam loss Monitoring: Electronic Beam Loss Monitors are used to convert radiation created by prompt dose due to beam loss into electrical signals. This information is then made available to the accelerator control system where the data can be logged and monitored with alarms and limits. Losses can be reduced or eliminated with adjustment to the accelerators to prevent activation of tunnel components. M – Machine Protection System: An accelerator system that monitors devices such as beam loss monitors, power supplies, vacuum valves, etc. If these devices are not within their specified limits, the beam is aborted and further injections into the accelerator are inhibited until the system is reset by an operator. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered	L: EU C: M R: III

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with controls)
Surface Water Activation	*Hazard: radionuclides in surface water exceed regulatory levels*	L: U C: H R: I	P – Sump Pumps: Pumps located in the accelerator enclosure that have an underdrain network. The water is pumped to the surface, so it does not stagnate in the accelerator and becomes activated prior to removing the water from the enclosure. P – Sump Monitoring Program; Sump water samples are periodically collected and measured for radiological activation. If activation is found in the sump sample, we have the ability to look for the root cause before additional water is pumped to the surface. P– Beam Loss Monitoring Electronic Beam Loss Monitors are used to convert radiation created by prompt dose due to beam loss into electrical signals. This information is then made available to the accelerator control system where the data can be logged and monitored with alarms and limits. Losses can be reduced or eliminated with adjustment to the accelerators to prevent activation of tunnel components. M – Machine Protection System: An accelerator system that monitors devices such as beam loss monitors, power supplies, vacuum valves, etc. If these devices are not within their specified limits, the beam is aborted and further injections into the accelerator are inhibited until the system is reset by an operator. M – Pond Monitoring Program (Procedure): Samples taken from the ponds and measured for activation. Sump water from the tunnel is discharged into these ponds. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.	L: BEU C: N R: IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with controls)
Air Activation	*Hazard: radionuclides in air exceed regulator levels*	L: BEU C: N R: IV	P – Facility is locked and not accessible to the unescorted public. P – Interlock system preventing access to beam enclosure while beam is present. P – Enclosure keys linked to radiological and controlled access training to enter enclosure	L: BEU C: N R: IV
Soil Interactions	*Hazard: radionuclides are produced which may contaminate ground water*	L: BEU C: N R: IV	P – Beam Loss Monitoring: Electronic Beam Loss Monitors are used to convert radiation created by prompt dose due to beam loss into electrical signals. This information is then made available to the accelerator control system where the data can be logged and monitored with alarms and limits. Losses can be reduced or eliminated with adjustment to the accelerators to prevent activation of tunnel components. M – Engineered Beamline Design: Design of beamline optics to ensure that the actual beam size is smaller than the beam pipe to prevent scraping, beam loss, prompt dose, and residual activation. M – Run Conditions: Operating parameters that reduce residual activation by limiting the total amount of beam that could be delivered.	L: BEU C: N R: IV
Radioactive waste	*Hazard: Persons are exposed to ionizing radiation beyond regulatory levels*	L: BEU C: H R: III	P – Facility is locked and not accessible to the unescorted public. M – Radiological shielding to limit exposure to radioactive waste.	L:BEU C:M R: IV
Contamination	*Hazard: Persons are exposed to ionizing radiation beyond regulatory levels*	L: BEU C: N R: IV	P – Facility is locked and not accessible to the unescorted public. P – Radiological control prescreens items with contamination potential prior to acceptance. If contamination exists the item is rejected.	L:BEU C:N R:IV

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M) Credited Controls (CC) in Bold	Residual Qualitative Risk (with controls)
^{7}Be	*Hazard: Potential radiation exposure to 7Be (uptake/committed dose).*	L: A C: N R: IV	No prevention or mitigation is required. ^{7}Be isn't hazardous in this pattern of use by facility.	L: A C: N R: IV
Radioactive Sources	*Hazard: Persons are exposed to ionizing radiation beyond regulatory levels*	L: BEU C: H R: III	P – Facility is locked and not accessible to the unescorted public. P – All low activity sealed sources are kept in a lock box and registered through Radiological Control. M – Radiological training is required for source handling.	L: BEU C: M R: IV
Non-Ionizing Radiation Hazards	*Hazard: N/A*	L: C: R:	No further analysis required	L: BEU C: L 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

Control(s) Type
- **P** = Preventive (reduce event occurrence likelihood)
- **M** = Mitigative (reduces event consequences)

Acronyms
- **MOI =** Maximally-exposed Offsite Individual
- **rem =** Roentgen equivalent man

C	Offsite (MOI)	Onsite-2 (co-located worker)	Onsite-1 (facility worker)
H	**C** ³ 25.0 rem	**C** ³ 100 rem	**C** ³ 100 rem
M	25.0 rem > **C** ³ 5 rem	100 rem **> C** ³ 25 rem	100 rem **> C** ³ 25 rem
L	5 rem > **C**	25 rem **> C**	25 rem **> C**
N	0.5 rem > **C**	5 rem **> C**	5 rem **> C**

Risk Matrix

Consequences \ Likelihood	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 6.4 Toxic Materials – Onsite 1 Facility Worker

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Lead	*Hazard: Potential exposure to lead dust during manual handling of un-encased lead bricks, lead shot, and lead sheets.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Beryllium *	*Hazard: Potential exposure to beryllium dust during manual handling of un-encased, activities.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Pseudocumene in Liquid Scintillator Oil	*Hazard: Airborne exposure via outgassing oil*	L: A C: L R: III	P - A job-specific hazard analysis and procedure will prescribe Personal Protective Equipment (PPE) to prevent worker contact with the liquid scintillator. P - Modules, once filled, will completely contain the pseudocumene, resulting in no further exposure. P - A secondary containment membrane that has the capacity to contain 100% of the liquid scintillator oil will prevent a release to the environment. M - Emergency spill equipment, an eye wash and PPE will be stationed near the detector in the event of a release.	L: BEU C: N R: IV

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

- **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

- **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** ³ PAC-2	**C** ³ PAC-3	**C** ³ IDLH
M	PAC-2 > **C** ³ PAC-1	PAC-3 **> C** ³ PAC-2	IDLH **> C** ³ 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

Risk Matrix

Consequences	Likelihood: 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 6.5 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	*Hazard: Potential exposure to lead dust during manual handling of un-encased lead bricks, lead shot, and lead sheets.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Beryllium *	*Hazard: Potential exposure to beryllium dust during manual handling of un-encased, activities.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Pseudocumene in Liquid Scintillator Oil	*Hazard: Airborne exposure via outgassing oil-*	L: A C: L R: III	P - A job-specific hazard analysis and procedure will prescribe Personal Protective Equipment (PPE) to prevent worker contact with the liquid scintillator. P - Modules, once filled, will completely contain the pseudocumene, resulting in no further exposure. P - A secondary containment membrane that has the capacity to contain 100% of the liquid scintillator oil will prevent a release to the environment. M - Emergency spill equipment, an eye wash and PPE will be stationed near the detector in the event of a release.	L: BEU C: N R: IV

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

- **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

- **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** ³ PAC-2	**C** ³ PAC-3	**C** ³ IDLH
M	PAC-2 > **C** ³ PAC-1	PAC-3 **> C** ³ PAC-2	IDLH **> C** ³ 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

Risk Matrix

Consequences	Likelihood: 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 6.6 Toxic Materials – MOI Offsite

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Lead	*Hazard: Potential exposure to lead dust during manual handling of un-encased lead bricks, lead shot, and lead sheets.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Beryllium *	*Hazard: Potential exposure to beryllium dust during manual handling of un-encased, activities.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Pseudocumene in Liquid Scintillator Oil	*Hazard: Airborne exposure via outgassing oil-*	L: EU C: N R: IV	P – Access controls to area prevent contact. P - Modules, once filled, will completely contain the pseudocumene, resulting in no further exposure. P - A secondary containment membrane that has the capacity to contain 100% of the liquid scintillator oil will prevent a release to the environment.	L: BEU C: N R: IV

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

- **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

- **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** ³ PAC-2	**C** ³ PAC-3	**C** ³ IDLH
M	PAC-2 > **C** ³ PAC-1	PAC-3 > **C** ³ PAC-2	IDLH > **C** ³ 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

Risk Matrix

Consequences	Likelihood: 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 6.7 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.)	*Hazard: This hazard is a potential facility fire.* *The presence of excessive combustible materials can pose a hazard stemming from inadequate housekeeping practices.* *This hazard can add to the fuel load of a potential facility fire.* *Poor housekeeping can also lead to life safety concerns, such as egress obstructions and tripping hazards.* *The exposure of the hazard to the facility worker is of major concern.*	L: C: R:	See Section 1, Chapter 4	L: C: R:

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Flammable Materials (e.g., flammable gas, cleaning materials, etc.)	*Hazard: The presence of flammable gases in cylinders or storage containers pose an inherent hazard due to their flammability/combustibility properties.* *Exposure to hot work provides a dangerous situation where flammable liquids will ignite. Unmitigated this could lead to an explosion and subsequent fire.* *The exposure of the hazard to the facility worker is of major concern.*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences	Likelihood: 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 6.8 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.)	*Hazard: This hazard is a potential facility fire.* *The presence of excessive combustible materials can pose a hazard stemming from inadequate housekeeping practices.* *This hazard can add to the fuel load of a potential facility fire.* *Poor housekeeping can also lead to life safety concerns, such as egress obstructions and tripping hazards.* *The exposure of the hazard to the facility worker is of major concern.*	L: C: R:	See Section 1, Chapter 4	L: C: R:

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Flammable Materials (e.g., flammable gas, cleaning materials, etc.)	*Hazard: The presence of flammable gases in cylinders or storage containers pose an inherent hazard due to their flammability/combustibility properties.* *Exposure to hot work provides a dangerous situation where flammable liquids will ignite. Unmitigated this could lead to an explosion and subsequent fire.* *The exposure of the hazard to the facility worker is of major concern.*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences	Likelihood: 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 6.9 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.)	*Hazard: The presence of excessive combustible materials can pose a hazard stemming from inadequate housekeeping practices.* *This hazard can add to the fuel load of a potential fire.* *Poor housekeeping can also lead to life safety concerns, such as egress obstructions and tripping hazards.* *The exposure of the hazard to the public is of minimal concern.*	L: C: R:	See Section 1, Chapter 4	L: C: R:

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Flammable Materials (e.g., flammable gas, cleaning materials, etc.)	*Hazard: The presence of flammable gases in cylinders or storage containers pose an inherent hazard due to their flammability/combustibility properties.* *Exposure to hot work provides a dangerous situation where flammable liquids will ignite. Unmitigated this could lead to an explosion and subsequent fire.* *The exposure of the hazard to the public is of minor concern.*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences	Likelihood: 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 6.10 Electrical Energy – Onsite-1 Facility Worker

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Stored Energy Exposure	*Hazard: Shock hazard, >50 V, Non-interlocked enclosures* *Arc Flash, Non-interlocked enclosures*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Stored Energy Exposure	*Hazard: Shock hazard,>50 V, Interlocked enclosure area*		See Section 1, Chapter 4	L: C: R:
High Voltage Exposure	*Hazard: Shock hazard, voltage > 50 V, Non-interlocked enclosures* *Arc Flash, Non-interlocked enclosures*	L: C: R:	See Section 1, Chapter 4	L: C: R:
High Voltage Exposure	*Hazard: Shock hazard, voltage > 50 V, Interlocked enclosures* *Arc Flash, Interlocked enclosures*		See Section 1, Chapter 4	

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Low Voltage, High Current Exposure.	*Hazard: Arc Flash, <u>Non-interlocked enclosures</u>* *Fire hazard from high current causing smoke inhalation and burns.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Low Voltage, High Current exposure	*Hazard: Arc Flash, <u>Interlocked enclosures</u>* *Fire hazard from high current causing smoke inhalation and burns*.	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences	Likelihood: 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 6.11 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)
Stored Energy Exposure	*Hazard: Shock hazard, >50 V, Non-interlocked enclosures* *Arc Flash, Non-interlocked enclosures*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Stored Energy Exposure	*Harard: Shock hazard, >50 V, Interlocked enclosures* *Arc Flash, Interlocked enclosures*	L: C: R:	See Section 1, Chapter 4	L: C: R:
High Voltage Exposure	*Hazard: Shock hazard, voltage > 50 V, Non-interlocked enclosures* *Arc Flash, Non-interlocked enclosures*	L: C: R:	See Section 1, Chapter 4	L: C: R:
High Voltage Exposure	*Hazard: Shock hazard, voltage > 50 V, Interlocked enclosures* *Arc Flash, Interlocked enclosures*	L: C: R:	See Section 1, Chapter 4	L: C: R:

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Low Voltage, High Current Exposure.	*Hazard: Arc Flash Non-interlocked enclosures* *Fire hazard from high current causing smoke inhalation and burns service building areas*.	L: C: R:	See Section 1, Chapter 4	L: C: R:
Low Voltage, High Current Exposure	*Hazard: Arc Flash, Interlocked enclosures* *Fire hazard from high current causing smoke inhalation and burns, beam line enclosure areas*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences \ Likelihood	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 6.12 Electrical Energy – MOI Offsite

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Stored Energy Exposure	*Hazard: Shock hazard, >50 V, Arc flash*	L: C: R:	See Section 1, Chapter 4	L: C: R:
High Voltage Exposure	*Hazard: Shock hazard, >50 V, Arc flash outside*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Low Voltage, High Current Exposure.	*Hazard: N/A*	L: C: R:	No Further analysis required	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)	Onsite-1 (facility worker)
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences	Likelihood: 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 6.13 Thermal Energy – Onsite-1 Facility Worker

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Cryogenic	*Hazard: Hazard: Cryogenics are inherently a low risk on their own as they are non-flammable and non-toxic.* *However, if exposed to the cryogenic liquids, they have the potential of burning skin and creating an oxygen deficient atmosphere which can lead to death.* *The exposure of the hazard to the facility worker is of major concern.*	L: EU C: L R: IV	P – Engineering analysis/note limits the amount of cryogens that can be brought in the MTA enclosure to ensure that MTA remains an ODH 0 area. P – WPC process/procedures provides instructions for use P – Cryogenic system engineered/designed and reviewed by qualified personnel P - Protective clothing rules are enforced when working in areas with exposure to cryogenic liquids. P- Training required for all personnel handling cryogenics M – Onsite Emergency services are provided	L:EU C: L R: IV
Magnet Bakeouts	*Hazard: Heating equipment to high temperatures*	**L:** **C:** **R:**	See Section I Chapter 04	**L:** **C:** **R:**
Hot work	*Hazard*: *welding, brazing, grinding, and other operations which create high temperatures which can ignite a fire*	**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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences	Likelihood: 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 6.14 Thermal Energy – Onsite-2 Co-located Worker

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Cryogenic Liquids	*Hazard: Cryogenic liquids, such as liquid helium and nitrogen are inherently a low risk on their own as they are non-flammable and non-toxic.* *However, if exposed to the cryogenic liquids, they have the potential of burning skin and creating an oxygen deficient atmosphere which can lead to death.* *The exposure of the hazard to the co-located worker is of minimal concern.*	L: EU C: L R: IV	P – Engineering analysis/note limits the amount of cryogens that can be brought in the MTA enclosure to ensure that MTA remains an ODH 0 area. P – WPC process/procedures provides instructions for use P – Cryogenic system engineered/designed and reviewed by qualified personnel P - Protective clothing rules are enforced when working in areas with exposure to cryogenic liquids. P- Training required for all personnel handling cryogenics M – Onsite Emergency services are provided	L: EU C: L R: IV
Magnet Bakeouts	*Hazard: Heating equipment to high temperatures*	L: C: R:	See Section I Chapter 04	L: C: R:

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Hot work	*Hazard*: *welding, brazing, grinding, and other operations which create high temperatures which can ignite a fire*	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences	Likelihood: 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 6.15 Thermal Energy – MOI Offsite

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Cryogenic Liquids	*Hazard: N/A*	L: C: R:	No further analysis required.	L: C: R:
Magnet Bakeouts	*Hazard: N/A*	L: C: R:	No further analysis required.	L: C: R:
Hot work	*Hazard: N/A*	L: C: R:	No further analysis required.	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences	Likelihood: 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 6.16 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	*Hazard: Personnel injury due to improper use of power tools.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Pumps and Motors	*Hazard: Personnel injury due to entrapment/entanglement.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Motion Tables	*Hazard: Personnel injury due to pinch points, tip-overs, caught in between.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Mobile Shielding	*Hazard: Personnel injury due to pinch points, tip -overs, caught in between, crushing.*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences \ Likelihood	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 6.17 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	*Hazard: Personnel injury due to power tool use (flying debris, struck by object).*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Pumps and Motors	*Hazard: Personnel injury due to entrapment/entanglement.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Motion Tables	*Hazard: Personnel injury due to tip-overs, caught in between, crushing*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Mobile Shielding	*Hazard: Personnel injury due to tip-overs, caught in between, crushing*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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**

Risk Matrix

Consequences	**Likelihood** 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 6.18 Kinetic Energy – MOI Offsite

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Power tools	*Hazard: N/A*	L: C: R:	No Further analysis required	L: C: R:
Pumps and Motors	*Hazard: N/A*	L: C: R:	No Further analysis required	L: C: R:
Motion Tables	*Hazard: N/A*	L: C: R:	No Further analysis required	L: C: R:
Mobile Shielding	*Hazard: N/A*	L: C: R:	No Further analysis required	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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**

Risk Matrix

Consequences	Likelihood: 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 6.19 Potential Energy – Onsite-1 Facility Worker

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Compressed Gasses	*Hazard: Personnel injury due to unexpected release, or unsecure tanks.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Vacuum Pressure Vessels/Piping	*Hazard: Personnel injury due to unexpected pressure release.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Vacuum Pumps	*Hazard: Personnel injury due to interaction with existing vacuum.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Material Handling	*Hazard: Personnel injury due to moving/handing material (rollovers, crush, etc.)*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences \ Likelihood	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 6.20 Potential Energy – Onsite-2 Co-located Worker

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Compressed Gasses	*Hazard: Collocated personnel injury due to unexpected release, or unsecure tanks*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Vacuum Pressure Vessels	*Hazard: Collocated personnel injury due to unexpected pressure release* *Hazard: Beam pipes under vacuum*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Vacuum Pumps	*Hazard: Hazard: Personnel injury due to interaction with existing vacuum.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Material Handling	*Hazard: Collocated personnel injury due to moving/handing material (rollovers, crush, etc.)*	L: C: R:	See Section 1, Chapter 4j	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences \ Likelihood	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 6.21 Potential Energy – MOI Offsite

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Compressed Gasses	*Hazard: Injury due to unexpected release, or unsecure tanks outside of buildings*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Vacuum Pressure Vessels	*Hazard: Injury due to unexpected release, or unsecure tanks outside of buildings*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Vacuum Pumps	*Hazard: N/A*	L: C: R:	No Further analysis required	L: C: R:
Material Handling	*Hazard: N/A*	L: C: R:	No Further analysis required	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences	Likelihood: 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 6.22 Magnetic Fields – Onsite-1 Facility Worker

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Fringe Fields	Hazard: *Exposure to fringe fields beyond allowable limits (worker with ferromagnetic or electronic medical device(s))* *Exposure to fringe fields beyond allowable limits (worker without ferromagnetic or electronic medical device(s))* *Exposure to flying metallic objects causing potential injury.*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences \ Likelihood	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 6.23 Magnetic Fields – Onsite-2 Co-located Worker

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Fringe Fields	H*azard: Exposure to fringe fields beyond allowable limits (worker with ferromagnetic or electronic medical device(s))* *Exposure to fringe fields beyond allowable limits (worker without ferromagnetic or electronic medical device(s))* *Exposure to flying metallic objects causing potential injury.*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences \ Likelihood	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 6.24 Magnetic Fields – MOI Offsite

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Fringe Fields	*Hazard: N/A*	L: C: R:	No further analysis required	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences	Likelihood: 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 6.22 Other hazards – Onsite-1 Facility Worker

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Noise	*Hazard: Exposure above OELs via use of machinery, tools, co-location w/ equipment, etc.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Silica	*Hazard: Airborne exposure above OEL via concrete (or similar material) machining, moving dirt or gravel*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Ergonomics	*Hazard: Office space, Industrial space (over lifting, repetitive motion, static posture)*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Asbestos	*Hazard: Deteriorating building materials*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Working at Heights	*Hazard: Falls, dropped tools/material*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences \ Likelihood	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 6.23 Other hazards – Onsite-2 Co-located Worker

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Noise	*Hazard: Exposure above OELs via use of machinery, tools, co-location w/ equipment, etc.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Silica	*Hazard: Airborne exposure above OEL via concrete (or similar material) machining, moving dirt or gravel*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Ergonomics	*Hazard: Office space, Industrial space (over lifting, repetitive motion, static posture)*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Asbestos	*Hazard: Deteriorating building materials*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Working at Heights	*Hazard: Struck by dropped tools/material*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences \ Likelihood	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 6.24 Other hazards – MOI Offsite

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Noise	*Hazard: Exposure above OELs via use of machinery, tools, co-location w/ equipment, etc.*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Silica	*Hazard: Airborne exposure above OEL via concrete (or similar material) machining, moving dirt or gravel*	L: C: R:	See Section 1, Chapter 4	L: C: R:
Ergonomics	*Hazard: N/A*	L: C: R:	No Further analysis required	L: C: R:
Asbestos	*Hazard: N/A*	L: C: R:	No further analysis required	L: C: R:
Working at Heights	*Hazard: Struck by dropped tools/material.*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences \ Likelihood	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 6.25 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	*Hazard: blocked egress would be of major life safety concern.* *An egress might be blocked due to construction work, poor housekeeping, or faulty doors.* *In the event of a fire or other life-threatening event, a blocked egress would be life threatening.* *The exposure of the hazard to the facility worker is of major concern.*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences \ Likelihood	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 6.26 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	*Hazard: A blocked egress would be of major life safety concern.* *An egress might be blocked due to construction work, poor housekeeping, or faulty doors.* *In the event of a fire, a blocked egress would be life threatening.* *The exposure of the hazard to the co-located worker is of concern.*	L: C: R:	See Section 1, Chapter 4	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)**	**Onsite-1 (facility worker)**
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences	Likelihood: 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 6.27 Access & Egress – MOI Offsite

Hazard	Hazard Description	Baseline Qualitative Risk (without controls)	Preventative (P)/ Mitigative (M)	Residual Qualitative Risk (with controls)
Life Safety Egress	*Hazard: N/A*	L: C: R:	No further analysis required	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)	Onsite-1 (facility worker)
H	**C** [3] Irreversible, other serious effects, or symptoms which could impair an individual's ability to take protective action.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.	**C** [3] Prompt worker fatality or acute injury that is immediately life-threatening or permanently disabling.
M	**C** [3] Mild, transient adverse effects.	**C** [3] Serious injury, no immediate loss of life no permanent disabilities; hospitalization required.	**C** [3] 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

Consequences	Likelihood: A	U	EU	BEU
H	I	I	II	III
M	II	II	III	IV
L	III	III	IV	IV
N	IV	IV	IV	IV