

Clarification & Guidance
DOE-0342 Chronic Beryllium Disease Prevention Procedure

Proposed Reviewed Rejected Accepted Approved for Use Procedure Updated Complete N/A

ID Number: **Title/Subject:** DOE-0342-001, Section 4.2.1 Validity of Hazard Assessment

Initiated by: Larry Sherman **Company:** HAMTC BeCAP **Date:** 04/05/12 **Ph #:** 572-6133

Issue/Concern/Affected Step(s):
Inconsistencies in the BWP process

Discussion:
Comments received at the initial IH/IHT training course for the new BWP process indicating clarifications are needed in the BWP procedure. Namely, the lack of duration for the validity of the Beryllium Hazard Assessment.

Recommended Resolution:
Update the wording in sections 4.2.1 to be consistent with the intent of the BWP procedure and clarify required information.

Existing Language:

Section 4.2.1 Prepare the Hazard Assessment Form

The Chronic Beryllium Disease Prevention Program requires contractors to use a risk-based and graded approach when assessing beryllium exposure hazards/risks.

The controls identified by the hazard assessment will be documented on the BWP. Any supporting documentation (e.g. photos, maps, and additional data) shall be attached to the back of the form in support of the hazard assessment results and to aid in identifying specific areas of exposure/contamination concern.

The Hazard Assessment Form and the BWP are used to document the results of the hazard assessment and is part of the work control/planning process.

The Hazard Assessment Form and BWP shall be incorporated into each of the specific work documents they support.

Each main section of the Hazard Assessment Form contains specific information required to adequately identify the level of hazards expected during a specific work activity. This information is required to develop and prepare the BWP to conduct specific work activities within the area specified on the Beryllium Hazard Assessment Form.

The Hazard Assessment form is used to document the requirements needed to conduct work for a specific activity within a specific BCA or BRA. It combines historical data and present conditions to establish the required information used to create a job specific BWP.

The Hazard Assessment Form shall be completed using the following direction:

Proposed Language:

Section 4.2.1 Prepare the Hazard Assessment Form

The Chronic Beryllium Disease Prevention Program requires contractors to use a risk-based and graded approach when assessing beryllium exposure hazards/risks.

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The Hazard Assessment Form and BWP shall be incorporated into each of the specific work documents they support.

Each main section of the Hazard Assessment Form contains specific information required to adequately identify the level of hazards expected during a specific work activity. This information is required to develop and prepare the BWP to conduct specific work activities within the area specified on the Beryllium Hazard Assessment Form.

The Hazard Assessment form is used to document the requirements needed to conduct work for a specific activity within a specific BCA or BRA. It combines historical data and present conditions to establish the required information used to create a job specific BWP.

The Hazard Assessment Form is valid until a revision is needed but no longer than one year after the review date, and shall be completed using the following direction:

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Clarification **Guidance:**

Resolution Completion Plan/Summary:

Remarks: N/A

Status:

Reviewed	Committee Chair	<u>Scott Seydel</u>	Date	<u>4/5/12</u>
Rejected	Committee Chair	<u>N/A</u>	Date	_____
Accepted	Committee Chair	<u>Scott Seydel</u>	Date	<u>4/5/12</u>
<u>Concurrence</u> / APPROVAL	DOE-RL	<u>Pete J. Garcia Jr.</u>	Date	<u>4/12/2012</u>
<u>Concurrence</u> / APPROVAL	DOE-ORP	<u>[Signature]</u>	Date	<u>9 APR 12</u>
Approved For Use	Committee Chair	_____	Date	_____
DOE-0342 Updated	Committee Chair	_____	Date	_____