

HANFORD CONFINED SPACE HAZARD IDENTIFICATION FORM INSTRUCTION SHEET

WORK PACKAGE

Complete as part of the entry process and/or when applicable. A work package consists of forms, documents, procedures, permits, work instructions, etc., as required by a work control process and utilized by workers to accomplish a defined task. For construction project work, the work order/project controlling document is the work package.

CS ID

If assigned, specify the Project or Company ID no. If no assigned number, ensure an adequate description is provided in Section 2 and write N/A in the space provided.

SECTION 1

1. Evaluation will be done by Safety & Health Professional(s). Additional signature blocks are available by clicking on the box with an x.
2. If fewer than three signatures, put N/A in remaining space(s).
3. If a space does not meet confined space criteria check N/A, then give description in Section 2.

SECTION 2

1. Provide a unique, thorough, and adequate location description (i.e. 200E/241-AW/Water Service Bldg or 100 Area/105B/ Adjacent to and north of main drive-through entrance gate).

2. Provide a thorough and adequate description.

Example: The space contains raw water piping, insulated steam line, conduit, leak detector and floor drain. It is located in the Water Service Building on the north side of AW Farm. Access is through floor grating to fixed ladder. The space is approx 7 ft. in diameter and 5.5 ft. deep. The space is below grade.

- o Attach photographs, drawings and/or graphics as needed, in the space provided after Section 5.

SECTION 3

1. If all apply, check Yes.
 - A. Entire body must be able to enter the space.
 - B. Limited or restricted means of entry or exit such as: opening or access requiring use of a ladder, crouching, or crawling (e.g. manhole, hatchway, trap-door).
 - C. Can a human occupy the space under normal operating conditions?
2. If any apply, check Yes.
 - Further information can be found at:
<http://www.dol.gov/elaws/osha/confined/definitions.asp#designed>
3. If unable to clearly answer No, contact Hanford Fire Department for resolution.
4. Summarize the basis for classification.

SECTION 4

Check any existing or potential hazards that would classify the space as permit-required. All additional hazards shall be entered in the 'Other' section.

SECTION 5

Complete Section 5 prior to entry into a Non-Permit Confined Space. Re-evaluate the space if work activities change or adjacent activities could change the space evaluation.

1. Evaluate any configuration or use changes from the information identified in Sections 2 and 3 on the Confined Space Hazard Identification Form. If Yes, specify the changes in the space provided.

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2. Evaluate the work activity to determine if it introduces atmospheric or other hazards. Specify as necessary.
3. Determine if the space can remain non-permit using the responses in 1 and 2 of this section. If the answer is No, then proceed to Section 4.3 Permit-Required Hanford Confined Space Entry in DOE-0360, *Hanford Site Confined Space Procedure*. **Document controls to eliminate the hazards identified in responses 1 and 2 of this section.**