

ENGINEERING CHANGE NOTICE

1. ECN **659307**

Proj.
ECN

2. ECN Category (mark one) Supplemental <input type="checkbox"/> Direct Revision <input checked="" type="checkbox"/> Change ECN <input type="checkbox"/> Temporary Standby <input type="checkbox"/> Supersedure <input type="checkbox"/> Cancel/Void <input type="checkbox"/>	3. Originator's Name, Organization, MSIN, and Telephone No. S. H. Peck, Nuclear Safety, R3-26, 372-3641	4. USQ Required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5. Date 8/22/00
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13a. Description of Change

13b. Design Baseline Document? Yes No

- Modifying the unmitigated/unprevented frequency/consequence entries in Table 4-1, "Summary of S2 and S3 Hazard Items." Changes were made to provide consistency with final determinations in the K Basins SAR (HNF-SD-WM-SAR-062, Rev. 4).
- Changes were made to Table C-2, "Hazard analysis worksheet," to provide consistency.
- Update to reflect canister cleaning hazard analysis.

USQ# K-00-0859 sub 6/20/00

14a. Justification (mark one)			
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As-Found <input type="checkbox"/>	Facilitate Const <input type="checkbox"/>	Const. Error/Omission <input type="checkbox"/>	Design Error/Omission <input type="checkbox"/>

14b. Justification Details

The K Basins Fire Hazards Analysis (FHA) (HNF-SD-SNF-FHA-001, Rev. 1) has been issued and the changes made in this document are provided for consistency with the FHA.

15. Distribution (include name, MSIN, and no. of copies)	
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C. T. Miller	X3-79
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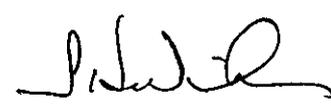
16. Design Verification Required <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	17. Cost Impact <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; text-align: center;">ENGINEERING</td> <td style="width: 50%; text-align: center;">CONSTRUCTION</td> </tr> <tr> <td>Additional <input type="checkbox"/> N/A</td> <td>Additional <input type="checkbox"/> N/A</td> </tr> <tr> <td>Savings <input type="checkbox"/> N/A</td> <td>Savings <input type="checkbox"/> N/A</td> </tr> </table>	ENGINEERING	CONSTRUCTION	Additional <input type="checkbox"/> N/A	Additional <input type="checkbox"/> N/A	Savings <input type="checkbox"/> N/A	Savings <input type="checkbox"/> N/A	18. Schedule Impact (days) Improvement <input type="checkbox"/> N/A Delay <input type="checkbox"/>
ENGINEERING	CONSTRUCTION							
Additional <input type="checkbox"/> N/A	Additional <input type="checkbox"/> N/A							
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19. Change Impact Review: Indicate the related documents (other than the engineering documents identified on Side 1) that will be affected by the change described in Block 13. Enter the affected document number in Block 20.								
SDD/DD <input type="checkbox"/> Functional Design Criteria <input type="checkbox"/> Operating Specification <input type="checkbox"/> Criticality Specification <input type="checkbox"/> Conceptual Design Report <input type="checkbox"/> Equipment Spec. <input type="checkbox"/> Const. Spec. <input type="checkbox"/> Procurement Spec. <input type="checkbox"/> Vendor Information <input type="checkbox"/> OM Manual <input type="checkbox"/> FSAR/SAR <input type="checkbox"/> Safety Equipment List <input type="checkbox"/> Radiation Work Permit <input type="checkbox"/> Environmental Impact Statement <input type="checkbox"/> Environmental Report <input type="checkbox"/> Environmental Permit <input type="checkbox"/>	Seismic/Stress Analysis <input type="checkbox"/> Stress/Design Report <input type="checkbox"/> Interface Control Drawing <input type="checkbox"/> Calibration Procedure <input type="checkbox"/> Installation Procedure <input type="checkbox"/> Maintenance Procedure <input type="checkbox"/> Engineering Procedure <input type="checkbox"/> Operating Instruction <input type="checkbox"/> Operating Procedure <input type="checkbox"/> Operational Safety Requirement <input type="checkbox"/> IEFD Drawing <input type="checkbox"/> Cell Arrangement Drawing <input type="checkbox"/> Essential Material Specification <input type="checkbox"/> Fac. Proc. Samp. Schedule <input type="checkbox"/> Inspection Plan <input type="checkbox"/> Inventory Adjustment Request <input type="checkbox"/>	Tank Calibration Manual <input type="checkbox"/> Health Physics Procedure <input type="checkbox"/> Spares Multiple Unit Listing <input type="checkbox"/> Test Procedures/Specification <input type="checkbox"/> Component Index <input type="checkbox"/> ASME Coded Item <input type="checkbox"/> Human Factor Consideration <input type="checkbox"/> Computer Software <input type="checkbox"/> Electric Circuit Schedule <input type="checkbox"/> ICRS Procedure <input type="checkbox"/> Process Control Manual/Plan <input type="checkbox"/> Process Flow Chart <input type="checkbox"/> Purchase Requisition <input type="checkbox"/> Tickler File <input type="checkbox"/> <div style="text-align: center; font-size: 2em;">N/A</div> <div style="text-align: right; font-size: 2em;">X</div>						

20. Other Affected Documents: (NOTE: Documents listed below will not be revised by this ECN.) Signatures below indicate that the signing organization has been notified of other affected documents listed below.

Document Number/Revision	Document Number/Revision	Document Number Revision
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Note: These changes are being made to reflect the K Basin SAR, Rev. 4 or do not effect the SAR.

21. Approvals

	Signature	Date	Signature	Date
Design Authority M. J. Langevin		<u>7/5/00</u>		
Cog. Eng. S. H. Peck		<u>6/20/00</u>		
Cog. Mgr. C. T. Miller		<u>8/21/00</u>		
QA N/A		_____		
Safety C. T. Miller		<u>8/21/00</u>		
Environ. N/A		_____		
Operations J. H. Wicks		<u>22 Aug 2000</u>	ADDITIONAL	_____

DEPARTMENT OF ENERGY
Signature or a Control Number that tracks the Approval Signature

HNF-3960
Revision 2

K Basin Hazard Analysis

Prepared for the U.S. Department of Energy
Assistant Secretary for Environmental Management

Project Hanford Management Contractor for the
U.S. Department of Energy under Contract DE-AC06-96RL13200

Fluor Hanford

P.O. Box 1000

Richland, Washington

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Revision 2
ECN 659307

K Basin Hazard Analysis

Document Type: HBD

Division: SNF

S.H. Peck
Mid Columbia Engineering

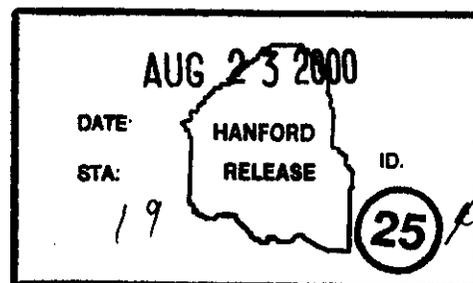
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Assistant Secretary for Environmental Management

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Release Approval

8/23/2000
Date

Release Stamp

RECORD OF REVISION	(1) Document Number HNF-3960, Rev. 2	Page 1
(2) Title K Basin Hazard Analysis		

CHANGE CONTROL RECORD					
(3) Revision	(4) Description of Change - Replace, Add, and Delete Pages	Authorized for Release			
		(5) Cog. Engr.	Date	(6) Cog. Mgr.	Date
0	EDT: 626877 Original Document	R. H. Webb		R. L. Garrett	
		9/20/99		9/20/99	
1	EDT: 656334; <i>Changes include:</i> 1. Incorporate fire hazards identified in the K Basins Fire Hazard Analysis (HNF-SD-SNF-FHA-001, Rev. 1): + packing materials + rags + oil + diesel fuel/gasoline + building contents 2. Hazard analysis identified and documents liquid fuel (from transport vehicles) and crane oil to be included as a fire covered in a design basis accident (DBA) in the safety analysis report (SAR). 3. Packing materials, rags, and building contents fire hazards identified and documented as worker safety hazard. 4. "Criticality" added as a potential consequence in evaluation of cask drop in the hazard analysis worksheet (F.1A) to be consistent with evaluation in the K Basins criticality safety evaluation report (HNF-SD-SNF-CSER-005). 5. Minor cleanup editorial changes made to include correcting referenced DBA numbers in the hazard analysis worksheet, and updating references as necessary.	R. H. Webb		R. L. Garrett	
		12/17/99		12/28/99	
2 RS	ECN: 659307 <i>Changes include:</i> 1. Modifying the unmitigated /unprevented frequency/ consequence entries in Table 4-1, "Summary of S2 and S3 Hazard Items." Changes were made to provide consistency with final determinations in the K Basins SAR (HNF-SD-WM-SAR-062, Rev. 4). 2. Changes were made to Table C-2, "Hazard Analysis Worksheet," to provide consistency. 3. Update to reflect canister cleaning hazard analysis.	S. H. Peck <i>[Signature]</i>		C. T. Miller <i>[Signature]</i>	
		6/20/00		8/21/00	

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Abstract: This report describes the methodology used in conducting the K Basins Hazard Analysis, which provides the foundation for the K Basins Final Safety Analysis Report. This hazard analysis was performed in accordance with guidance provided by DOE-STD-3009-94, Preparation Guide for U. S. Department of Energy Nonreactor Nuclear Facility Safety Analysis Reports and implements the requirements of DOE Order 5480.23, Nuclear Safety Analysis Report.

Keywords: Hazard, Frequency, Consequence, Source, Radiation, Prevention, Mitigation, Worker, Safety, Abnormal Event

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Revision 2

K BASIN HAZARD ANALYSIS

HNF-3960

Revision 2

June 2000

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LIST OF TERMS

ALARA	as low as reasonably achievable
DBA	design basis accident
DBE	design basis earthquake
DOE	U.S. Department of Energy
FRS	Fuel Retrieval System
HPT	health physics technician
IPSS	immersion pail support structure
IWTS	Integrated Water Treatment System
IXM	ion-exchange module
KE	K East
KW	K West
MCO	Multi-Canister Overpack
NLOP	north loadout pit
SAR	safety analysis report
SLOP	south loadout pit
SNF	spent nuclear fuel
TSR	technical safety requirement

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1.0 INTRODUCTION

The K East (KE)/K West (KW) Basins in the 100 K Area of the Hanford Site have been used for storage of irradiated N Reactor and single-pass reactor fuel. The spent fuel is currently being stored underwater in racks and canisters in the basins. The Spent Nuclear Fuel (SNF) Project is adding equipment to the facility in preparation for removing the fuel and sludge from the basins.

In preparing this hazard analysis, a variety of hazard analysis techniques were used by the K Basins hazard analysis team, including hazard and operability studies, preliminary hazard analyses, and "what if" analyses (WHC-SD-SNF-PHA-001, HNF-2032, HNF-2456, and HNF-SD-SNF-SAD-002). This document summarizes the hazard analyses performed as part of the safety evaluations for the various modification projects and combines them with the original hazard analyses to create a living hazard analysis document. As additional operational activities and modifications are developed, this document will be updated as needed to ensure it covers all the hazards at the K Basins in a summary form and to ensure the subsequent safety analysis is bounding. This hazard analysis also identifies the preliminary set of design features and controls that the facility could rely on to prevent or reduce the frequency or mitigate consequences of identified accident conditions based on their importance and significance to safety. The operational controls and institutional programs relied on for prevention or mitigation of an uncontrolled release are identified as potential technical safety requirements.

All operational activities and energy sources at the K Basins are evaluated in this hazard analysis. Using a systematic approach, this document identifies hazards created by abnormal operating conditions and external events (e.g., earthquakes) that have the potential for causing undesirable consequences to the facility worker, the onsite individual, or the public.

2.0 SCOPE

The systems and operational activities associated with the KE and KW Basins and support buildings were evaluated for potential hazards that could endanger facility workers or result in unacceptable releases of radioactive or hazardous chemical materials, which could affect the environment or the public. The scope of operations includes continued storage, retrieval, repackaging, and loadout of the SNF and debris. This hazard analysis will be updated to reflect future SNF analyses, such as sludge removal, to ensure all hazards are included.

The related support buildings evaluated include the following:

- 165 KE – Power Control Building
- 1717 K Building – Maintenance Shop
- 183.1 KW Chlorine Vault (Spent Ion-Exchange Column Storage)

- Spent Ion-Exchange Module (IXM) Storage Pads
- 1706 KE and KEL – Water Studies Semiworks Facility, Development Laboratory
- 190 KE – Main Pump House
- 183 KE – Clearwells, Filters, Sedimentation Basins, Headhouse, Chlorine Vault
- 165 KW – Switchgear
- 1724 K – Maintenance Shop Addition
- 185 K – Package Water Treatment Plant.

3.0 METHODOLOGY

The hazard identification process systematically and comprehensively identifies hazards that can endanger facility workers or cause unacceptable releases of radioactive or hazardous chemical materials, which can affect the environment or the public. The hazard analysis process (1) identifies hazardous conditions, (2) determines causes, and preventive and mitigative features, and (3) qualitatively estimates the consequences and frequencies of occurrence. Results of the hazard analysis are used to select candidate accidents for quantitative analysis in the K Basin Safety Analysis Report (SAR).

As part of the hazard identification process, a hazardous materials identification table (Attachment A, Table A-1) was developed from the Containment Vessel Collection Forms (HNF-3262). An energy source checklist, adapted from DOE-76-45-19, *Job and Task Analysis*, and HNF-PRO-704, *Hazard and Accident Analysis Process*, was also used to identify energy sources. The completed energy source checklist can be found in Attachment B, Table B-1.

The energy source checklist was evaluated to identify hazards not controlled by standard industrial safety programs or other institutional programs (e.g., Radiation Protection Program). These hazards were then entered into the hazard analysis table for additional analysis. Each hazardous condition was evaluated to identify the following:

- Potential accidents arising from the presence of the hazard
- Potential causes and consequences of the accident
- Design features or administrative controls credited to prevent the condition or mitigate the accident consequences
- Estimates of the likelihood and consequences of the accident.

Additional defense-in-depth features that can prevent or mitigate the accident consequences or frequency, or provide worker protection, are also included. The completed hazard analysis is included as Table C-1 in Attachment C.

The impacts of the potential unmitigated accidents developed in the hazard analysis worksheet were qualitatively ranked with respect to the frequency and severity of the consequences. Consequences were ranked in order of increasing severity, as shown in Table 3-1. Descriptions of the frequency rankings are included in Table 3-2.

Table 3-1. Qualitative Accident Severity Levels.

Consequence Assessment Code	Description
S3	There is sufficient material and energy available to cause a high or moderate impact to the maximum off-site individual.
S2	There is sufficient material and energy available to cause a high or moderate impact to the maximum on-site individual.
S1	There is sufficient material and energy available to cause an industrial injury, radiological dose, or chemical exposure to one or more facility workers.
S0	There is insufficient material and energy to adversely impact facility workers.

Table 3-2. Frequency Ranges.

Frequency Assessment	Description	Estimated Frequency
F3	Has occurred or is likely to occur during the lifetime of the facility.	Anticipated: $1.0 \text{ E-}02/\text{yr} \leq F3 < 1.0\text{E-}01/\text{yr}$
F2	Is foreseeable, but unlikely to occur during the lifetime of the facility.	Unlikely: $1.0 \text{ E-}04/\text{yr} \leq F2 < 1.0 \text{ E-}02/\text{yr}$
F1	Is perhaps possible, but extremely unlikely to occur during the lifetime of the facility.	Extremely Unlikely: $1.0 \text{ E-}06/\text{yr} \leq F1 < 1.0\text{E-}04/\text{yr}$
F0	Is considered too improbable to warrant further consideration.	Beyond extremely unlikely: $F0 < 1.0 \text{ E-}06/\text{yr}$

4.0 RESULTS SUMMARY

As stated in DOE-STD-3009-94, *Preparation Guide for U.S. Department of Energy Nonreactor Nuclear Facility Safety Analysis Reports*, “the final purpose of the hazard analysis is to identify a limited subset of accidents to be carried forward to accident analysis.” The initial selection of hazard items requiring further quantitative considerations was based on consequence only. Only items ranked as S3 or S2 were considered for evaluation as design basis accidents. Results of this screening are shown in Table 4-1. Events that were categorized as S2/F1 were not further considered, unless they were identified to have fatality impacts to the facility worker. Frequency categories for each event were estimated to assist in subsequent safety analysis.

Table 4-2 identifies hazards associated with the facility workers. These hazards do not necessarily warrant detailed accident analysis in the K Basins SAR as they are controlled by worker safety or other institutional control programs.

Four hazards analyses (WHC-SD-SNF-PHA-001, HNF-2032, HNF-2456, and HNF-SD-SNF-SAD-002) were combined and updated to create this hazard analysis. Other hazard analyses, such as the hazard analysis for canister cleaning, have been included by direct revision. The defined hazards were reviewed for hazards that could be initiators for “off-normal or abnormal operations” and warrant brief coverage in the K Basins SAR. Abnormal events are defined as operating conditions resulting from situations outside of normal operations, where normal operations are defined by process flow diagrams, system design descriptions, and operation and maintenance procedures. Consequences from abnormal events are typically standard industrial hazards that may include worker exposure to ionizing radiation. Events having radiological consequences greater than allowed by the facility radiological protection and ALARA (as low as reasonably achievable) programs do not fit the abnormal event profile and are required to be analyzed as accidents by the U.S. Department of Energy (DOE) safety analysis process. Abnormal events, their means of detection, consequences, and potential corrective actions are identified in Table 4-3.

Table 4-1. Summary of S2 and S3 Hazard Items (2 Sheets).

Initial Consequence Estimate	ID	Energy Source	Hazard Condition/Potential Accident
S2/F2	B.1	Nuclear Criticality	Load drops, seismic events, misloading, etc.
S3/F2	C.1	Kinetic/ Linear	Truck and trailer movement of the cask-MCO, or moving forklift or highlifter
S2/F2	C.2A	Kinetic/ Linear	Transfer bay crane moving cask/LXM; cask/LXM or hook catches gantry structure
S2/F2	C.2B	Kinetic/ Linear	Transfer bay crane moving cask/LXM; cask/LXM strikes NLOP/SLOP causing basin damage
S2/F1	E.1	Pressure/ Volume	Mis-installed MCO shield plug (vent port closed); exceeds 24-hour shipping window (note: no avenue exists for dose to go offsite)
S2/F2	E.2	Pressure/ Volume	Pressure in vessel, pumps, or piping; LXMs, Annular Filter Vessel, above-water piping causes spray release
S1/F2	E.3	Pressure/ Volume	Pipe/valve failure of backup service water supply to basin causes overflow of basin, spilling water (although S1, this event included because it is a carry-over event that is included in the K Basins SAR as a DBA)
S3/F2	E.4	Pressure/ Volume	Piping failure or mis-operation results in pumping water out of the basin (note: water could get to river and offsite)
S2/F3	F.1	Mass, Gravity, Height	Heavy load drop damages basin boundary (excluding drain valves) (note: frequency before crediting lift devices and other SSCs that would prevent damage to basin)
S2/F2	F.1A	Mass, Gravity, Height	Cask-MCO dropped: into IPSS, onto IPSS, onto IPSS bottom plate, onto SLOP curb, onto operations deck and then tip-and-hit the SLOP curb
S2/F3	F.2	Mass, Gravity, Height	Load drop/seismic forces damage the basin drain valves resulting in loss of water (note: frequency before crediting drain valve covers)
S3/F3	F.3	Mass, Gravity, Height	Fuel containers or rack lifted out of water causing high radiation or fuel fire (note: frequency before crediting safety-related lifting devices)
S3/F1	F.4	Mass, Gravity, Height,	DBE causes failure of gantry while loading the MCO scrap basket at the highest point; basin drains down causing high radiation and fuel ignition
S2/F1	G.1	Flammable Materials	Hydrogen buildup results in hydrogen burn or explosion (Included because of potential for worker fatality).
S2/F2	G.2	Flammable Materials	Liquid fuel (from either forklift, high-lifter, or MCO transport tractor) spills and burns impacting transfer bay critical column. Failure of a critical column could result in the transfer bay bridge crane and supporting structural members dropping onto the annular filter vessel.

Table 4-1. Summary of S2 and S3 Hazard Items (2 Sheets).

Initial Consequence Estimate	ID	Energy Source	Hazard Condition/Potential Accident
S3/F1	G.3	Flammable Materials	Crane hydraulic oil leaks while performing operations above the south loadout pit and oil pools around gantry column and burns. Gantry fails and drops MCO basket, which perforates floor and results in loss of basin water.
S3/F2	K.1	Thermal	Loss of cooling results in basin water heatup to beyond limit, followed by MCO shipment and release
S3/F1	L.1	Explosive Pyrophoric	Uranium hydrides accumulated in fuel canister causes rapid burn of the fuel
S3/F1	L.2	Explosive Pyrophoric	Buildup of metal uranium metal particles causes fuel fire in settler or knockout pot; or air sparge of an annular filter vessel
S3/F1	L.3	Explosive Pyrophoric	Uranium metal/uranium hydrides burn due to dryout of basin
S3/F2	N.1	Natural Phenomena	Earthquake (DBE)
S3/F2	P.3	Loss of Power	General or partial power failure, reduced voltage; surge causes cask-MCO to hang up on crane, exceeding shipping window and causing release (note: detailed frequency calculation is found in Appendix 3A of the K Basins SAR)

DBA = design basis accident
 DBE = design basis earthquake
 IPSS = immersion pail support structure
 IXM = ion-exchange module
 MCO = multi-canister overpack
 NLOP = north loadout pit
 SAR = safety analysis report
 SLOP = south loadout pit

Table 4-2. Summary of S1 (Worker Safety) Hazards (2 sheets).

Initial frequency estimate	ID¹	Energy source	Description
F2	W.E.1	Pressure-Volume	Fuel Retrieval System flow in addition to recirculation pump bypass to IXMs caused by misvalving air monitoring equipment or incorrect cartridge filter start up after replacement, causing a decrease in the basin water quality resulting in increased worker exposure
F2	W.E.2	Pressure-Volume	Pipe break, clogged filter, or improper valving causes low or no flow resulting in contamination or increased worker exposure
F2	W.E.3	Pressure-Volume	Misloading of MCO (too many scrap baskets, excess fuel fines) causes cask to be pressurized during loadout, resulting in potential of contamination release through cask seals
F2	W.E.4	Pressure-Volume	Inadequate helium purge of loaded MCO during preshipping processing causes cask to be pressurized during loadout, resulting in potential of contamination release through cask seals
F3	W.F.1 ²	Mass, gravity, height	Equipment drops in pool creating a splash resulting in an aerosol release and ALARA problems during recovery
F2	W.F.2	Mass, gravity, height	Knockout pot too heavy when lifted resulting in equipment damage, potential worker injury, and possible contamination of the basin work area from splash
F3	W.F.3 ²	Mass, gravity, height	Process dip tube not seated correctly prevents shield plug from seating and results in a high radiation stream
F3	W.G.1	Flammable material	Combustible material (e.g., shipping crates, pallets, windbreak material, impact-limiting foam, plastic containment tents, anticontamination clothing) ignites and impacts critical structural columns by direct flame impingement and hot gas layer
F1	W.J.1	Radiation	Transfer of contaminated water to air lines, receiver, and compressor results in additional exposure to worker
F2	W.J.2	Radiation	Waste pad and shipping dock store spent IXMs and packaged cartridge filters (awaiting disposal or stored improperly) resulting in increased worker exposure
F2	W.J.3	Radiation	Cs-137 trapped in piping and valves generates hot spots which results in increased worker exposure
F2	W.J.4	Radiation	Loss of basin water level decreases shielding over the basin source terms resulting in increased worker exposure
F1	W.M.1	Hazardous material	Loading wrong resin into IXM results in potential to increase worker exposure

Table 4-2. Summary of S1 (Worker Safety) Hazards (2 sheets).

Initial frequency estimate	ID ¹	Energy source	Description
F1	W.P.1	Loss of power	Loss of radiation monitors result in the potential for workers to receive increased exposure

¹ Event identifier is provided for cross-reference to Table C-2

² Hazards that are considered initiators of "abnormal events"

ALARA = as low as reasonably achievable
 IXM = ion-exchange module
 MCO = multi-canister overpack
 NLOP = north loadout pit

Table 4-3. Hazard Initiators for Potential Abnormal Event for K Basins (3 Sheets).

Event	Means of detection	Consequences	Corrective Actions ¹
Immersion pail lid seal fails during cask loadout operations, outside of cask, and the MCO is contaminated	HPT Surveillance	<ul style="list-style-type: none"> Increased occupational radiation exposure Operational delay 	<ul style="list-style-type: none"> Evaluate situation (e.g., at what level amount, location, etc. if contamination found and determine path forward) Decontaminate as necessary Perform shipping window TSR actions as necessary
FRS equipment failure, leakage, or mis-operation causes some sludge and/or canister liquid to be discharged directly to the basin instead of to the IWTS.	<ul style="list-style-type: none"> Operator observation HPT surveillance 	<ul style="list-style-type: none"> Increased basin water turbidity and reduced sight capabilities Small increase in occupational radiation exposure to personnel due to increased basin contamination 	Run IWTS as necessary to clear up turbidity and reduce basin water dose levels
FRS manipulator arm drops a fuel element on the floor	Operator observation	Increased occupational radiation exposure	<ul style="list-style-type: none"> Initiate manual retrieval of the element following approved procedures
MCO basket loading interrupted	Operator surveillance	Possible increased dose during recovery	<ul style="list-style-type: none"> Place MCO basket in a safe position and suspend MCO loading operations Evaluate the situation for safe recovery (which may include manual operation of the MCO loading system grapple to lower basket) Generate and perform recovery plan, as necessary Evaluate situation to ensure that MCO shipping window will not be exceeded
MCO basket gets stuck in go-no-go gauge	Operator observation	Operational delay	<ul style="list-style-type: none"> Try to unstuck MCO basket (if successful, then evaluate the basket for damage and proceed per management direction) If MCO basket cannot be unstuck, or if the MCO basket is unstuck, but visual observation of the MCO basket shows damage, suspend FRS operations Evaluate the situation Generate and perform a recovery plan

Table 4-3. Hazard Initiators for Potential Abnormal Event for K Basins (3 Sheets).

Event	Means of detection	Consequences	Corrective Actions ¹
Small equipment or tools are dropped into the basin	Operator observation	<ul style="list-style-type: none"> Splash or aerosol release Increased occupational radiation exposure 	<ul style="list-style-type: none"> Contact health physics if water is splashed outside of the basin or onto personnel Evaluate the situation Generate and perform recovery plan, as necessary
The stuck fuel equipment cutter encounters a sludge pocket and stirs the sludge, adding contamination to the basin water	<ul style="list-style-type: none"> Operator observation HPT surveillance 	Increased occupational exposure as a result of increased basin dose rate	<ul style="list-style-type: none"> Suspend stuck fuel equipment operations HPT surveillance Run IWTS as necessary to clear turbidity and reduce basin water dose levels
Hydraulic leak in FRS manipulator	<ul style="list-style-type: none"> Operator observation Operator surveillance Water conductivity monitored downstream of IXM 	<ul style="list-style-type: none"> Changes the chemistry of the basin water, affecting water treatment and exposing personnel to chemicals, and causes potential injury from pressurized spray Problems with the IXM - potential reduction in decontamination factor for cesium causing ALARA problems 	<ul style="list-style-type: none"> Suspend manipulator operations by placing equipment in a safe position Notify management and contact first aid as required Perform maintenance to get manipulator back in service Evaluate the IXMs for potential problems and change out IXMs as necessary
Loss of flow through IWTS recirculation loop because of recirculation pump failure, clogged line, or instrument malfunction	<ul style="list-style-type: none"> Operator observation Operator surveillance Control terminal instrumentation HPT surveillance 	<ul style="list-style-type: none"> Higher dose rate and higher resuspension rate from the basin water Equipment repair will increase occupational radiation exposure to personnel Operational delay 	<ul style="list-style-type: none"> Suspend FRS and sludge/debris removal operations HPT surveillance Evaluate situation Generate and perform a recovery plan to restart operation of the IWTS (e.g., unclog line, perform maintenance on the recirculation pump or instrument, replace the recirculation pump)

Table 4-3. Hazard Initiators for Potential Abnormal Event for K Basins (3 Sheets)

Event	Means of detection	Consequences	Corrective Actions ¹
Small leak in above-water piping	<ul style="list-style-type: none"> • Continuous air monitor • Area radiation monitors • HPT observation • Operator observation 	<ul style="list-style-type: none"> • Higher dose rate from loss of water shielding • Aerosol release 	<ul style="list-style-type: none"> • Suspend FRS and sludge/debris removal operations • HPT surveillance • Evaluate situation • Generate and perform a recovery plan that stops the leak
Process dip tube inadvertently contacts top MCO basket during MCO shield plug installation	Operator surveillance	<ul style="list-style-type: none"> • Potential equipment damage • Unloading damaged baskets (may not have room to replace them in the queue) • Operational delay • Increased occupational radiation exposure 	<ul style="list-style-type: none"> • Remove shield plug and place in a safe condition • Evaluate the situation (including visual verification that the basket was not damaged) • Generate and perform recovery plan, as necessary
FRS manipulator collides with other equipment or manual tools	Operator observation	<ul style="list-style-type: none"> • Force of impact injures operator and equipment • Equipment repair may increase occupational radiation exposure to personnel • Operational delay 	<ul style="list-style-type: none"> • Suspend manipulator operations by placing equipment in a safe position • Notify management and contact first aid as required • Evaluate situation • Generate and perform recovery plan

¹ Actions to be evaluated during recovery.

ALARA = as low as reasonably achievable
 FRS = Fuel Retrieval System
 HPT = health physics technician
 IWTS = Integrated Water Treatment System
 IXM = ion-exchange module
 MCO = multi-canister overpack
 TSR = technical safety requirement

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Attachment A

HAZARDOUS MATERIAL LIST

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Table A-1. Hazardous Material List (2 Sheets).

	Hazardous Material	Location	Quantity
Other supporting structures, systems, and components cont.	Chemicals cont. ^{6127²}		
	WD-40 ¹	1717 K	1 gal
	PPG Interior Enamel Semi-Gloss Acrylic Latex	1717 K	620 gal
	Amberlite IR-120 Cation Exchange Resin	1706 KE	748 gal
	Krylon Spray Paint	165 KE	10 gal
	Lectra Clean II ¹	165 KE	1.4 gal
	Sodium Sulfite	1706 KEL	less than 1 gal ⁵
	Lead	Recycle ⁴	20 ft ³ maximum
	P-Bis (O-Methylstyryl)Benzene	SAA ²	1.5 gal
	Toluene	SAA ²	20 gal
	Toluene	90d SP ³	55 gal
	Sulfuric Acid	Recycle ⁴	20 ft ³ maximum
	Nitric Acid	1706 KE	17 gal
	Liquid Nitrogen	Lab	80 gal
	Isopropyl Alcohol	1705 KE	23 gal
	Sodium Hydroxide	1706 KE	2 gal
Unleaded fuel, Conoco (in carbon steel tank)	1717 KE	154 gal	
WB Dipping Safe Peel - Bright Yellow	190 KE	~200 gal	

¹ HNF-SD-SNF-TI-015, 1998, *Spent Nuclear Fuel Project Technical Databook*, Rev. 6, DE&S Hanford, Richland, Washington.

² This is an established SAA and is under the control of the operator. The requirements for establishing this SAA are based on WAC-173-303, "Dangerous Waste Regulations," *Washington Administrative Code*, as amended, and PHMC procedure HNF-PRO-455, *Solid Waste Management*. Weekly inspections are performed and documented per HNF-PRO-455.

³ This is an established <90-day storage area and is under the control of the operator. The requirements for establishing, maintaining, and inspecting this <90-day storage area are based on WAC-173-303 and HNF-PRO-455. The volume and percentage of primary chemicals fluctuate based on plant operations and quantities shipped to a TSD.

⁴ This recycle staging area is for staging of lead acid batteries, non-PCB ballasts, aerosol cans, non-regulated oil, and fluorescent light bulbs. These materials are considered recycled and are shipped to the recycle consolidation center.

⁵ Quantity represents heel left in the bottom of a 50-gal tank.

FRS = Fuel Retrieval System
 KE = K East
 KW = K West
 IXC = ion-exchange column
 PCB = polychlorinated biphenyl
 PHMC = Project Hanford Management Contract
 SAA = satellite accumulation area
 TSD = treatment, storage, and disposal facility

Attachment B

HAZARD BASELINE - ENERGY CHECKLIST

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Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
<p>A. Electrical Note: All electrical hazards are standard industrial hazards with the exception of loss of power, which is covered by external events (see hazard P.4)</p>	1. Battery banks	N/A	Two battery rooms in basement of 165 KE (used for switchgear, rectifiers and distribution panels - part of the DC system)	None ¹
	2. Diesel units	N/A	N/A	N/A
	3. High voltage lines	N/A	230kV power poles	None ¹
	4. Transformers	Power transformers	Power transformers	None ¹
	5. Wiring	AC/DC system	AC/DC system	None ¹
	6. Switchgear	480V switchgear at 105 KE/KW	<ul style="list-style-type: none"> • 230 kV switchgear at the 151 K substation • 13.8 kV switchgear in the 165 K Building • 480V switchgear The system ends at the load side of the motor control center or at the secondary side of the transformers for voltages below 480V	None ¹
	7. Underground wiring	N/A	Underground tunnel	None ¹
	8. Cable runs	Various cable raceways	Various cable raceways	None ¹
	9. Service outlets and fittings	110/120V outlets are located throughout the 105 KE/KW Basin temporary welding receptacle GFIs are located throughout the basin	110/120V outlets Temp welding receptacle	None ¹

Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
A. Electrical cont.	10. Electric motor driven pumps	Recirculation pump (3) Booster pump (part of the IWTS system) (KW only) Skimmer pump B-Sump pumps C-Sump pumps D-Sump pumps Submersed pumps for the PCM, decapper, and process table High-pressure pump for the PCM Hydraulic pump for the manipulator Pump for the chiller Sludge pumping equipment (electrical submersible pump) Boiler circulation pumps Air conditioning pumps Air compressor High-pressure pump for debris cleaning	River pumps: raw water pumps (1500 HP motor) Potable water pumps (3) (300 HP motor) Service water pumps (300 HP) Backwash pumps (300 HP motor) Water treatment facility pumps Sample pumps Outfall samplers Outfall sample pumps/piping Outfall temperature and flow monitoring Low lift pumps Septic system pumps Air compressor	None ¹
	11. Other motors	PCM lid motor Building exhaust fans Decapper exhaust Air exhauster/sampler motors Motor 3-way valves MLS gantry drive Exhaust blowers (each basin has four roof mounted) Each basin has two evaporative coolers used for summer conditions	Control/valve room (165E) contains most motor-operated valves for raw/service water systems	None ¹
	12. Heaters	Hot water boilers (8) Unit heaters Heat pumps	Unit heaters Heat pumps Water treatment structure unit heaters	None ¹
	13. Power tools	Used during construction, maintenance, and operations	Used during construction, maintenance, and operations	None ¹

Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
A. Electrical cont.	14. Hoists	Various electric hoists are mounted on manually and motor-operated trolleys rated up to 32 ton Tractor motors for hoist and flexible transfer crane	15-ton bridge crane 25-ton bridge crane	None ¹
	16. Other	Electrical roll-up doors Instrumentation and cameras	Traveling water intake screen (motorized) Raw water, bypass valve cross tie (electric motorized) Electrical roll-up doors	None ¹
B. Nuclear Criticality	1. Vaults	N/A	N/A	N/A
	2. Temporary storage areas	Accumulated sludge storage: KE weasel pit KW dummy elevator pit KE/KW sand filter backwash pit (NLOP) KE/KW floor sludge KW technical view pit Water treatment: Knockout pots (KW) Particulate settler tanks (KW weasel pit) Annular filter vessel IXMs, sand filters Fuel storage: Main basins MCO basket queue	39 spent IXCs (183.1 KW)	Yes
	3. Receiving areas	N/A	N/A	N/A
	4. Casks	MCO, Chem-Nuclear Cask, PAS-1 sampling cask		Yes
	5. Burial grounds	N/A	N/A	N/A
	6. Storage tanks	N/A	N/A	N/A
	7. Storage racks	Fuel storage racks on floor of each basin (KE/KW)/MCO basket queue	N/A	Yes
	8. Canals and basins	N/A	N/A	N/A
	9. Decon solution	N/A	N/A	N/A

Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
B. Nuclear Criticality cont.	10. Trucks, forklifts, dollies	IXM, DXC transport, cask transporters	IXM, DXC transport, cask transporters	Yes
	11. Hand carry	N/A	N/A	N/A
	12. Cranes/lifts	Monorail and chain hoists; transfer bay crane; gantry	N/A	Yes
	13. Hot cells, assembly	N/A	N/A	N/A
	14. Inspection areas	Process table	N/A	Yes
	15. Other	N/A	N/A	N/A
C. Kinetic/ Linear	1. Cars/trucks/ buses	Trailer and truck	Trailer and truck	Yes
	2. Forklifts/ dollies/carts	Forklift/dollies/carts/highlifters	Forklift/dollies/carts used to move storage containers in holding area (low level waste)	Yes
	3. Railroad	Rail system deactivated	Rail system deactivated	None
	4. Obstructions (collision with)	Building structures, basin structures, and process equipment	Building structures and process equipment	Yes
	5. Crane loads in motion	Canisters, IXMs, casks, cask-MCO and related equipment, MCO baskets, debris Maintenance and construction loads	Maintenance, construction and warehousing loads; IXMs, DXCs	Yes
	6. PV blowdown	Compressed gas cylinders	Compressed gas cylinders	None ¹
	7. Other	N/A	N/A	N/A
D. Kinetic/ Rotational	1. Centrifuges	N/A	N/A	N/A
	2. Motors	Tipper station; PCM drive	N/A	None ¹
	3. Pumps	All pumps with exposed shafts	All pumps with exposed shafts	None ¹
	4. Cooling tower fans	N/A	N/A	N/A
	5. Shop equipment	Power tools	Machine tools and power tools	None ¹
	6. Other	Air operated trailer landing gear Gantry shaft	N/A	None ¹

Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
E. Pressure - Volume	1. Boilers	Package boilers - KE/KW	N/A	None ¹
	2. Heated surge tanks	Boiler expansion tank/air separator	N/A	None ¹
	3. Autoclaves	N/A	N/A	N/A
	4. Test loops and facilities	N/A	N/A	N/A
	5. Gas bottles	Inert gas system Compressed gas cylinders SCBA Various gas cylinders	Bottle gas system	None ¹
	6. Pressure vessels	Housing of cartridge filters vessel Sand filter DXMs Air chilled evaporator Knockout pots Particulate settler vessel Annular filter vessels Compressed air vessel MCO (once shield plug is installed) Cask-MCO Chem-Nuclear casks PAS-1 casks Piping	N/A	Yes
	7. Stressed members	N/A	N/A	N/A
	8. Gas receivers	Shop air receiver	Shop air receivers	None ¹
	9. Negative pressure collapse	N/A	N/A	N/A
	10. Other	Pressurized water wands; Immersion pail lid seal Trailer brakes	N/A	None ¹

Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
F. Mass, Gravity, Height	1. Human effort	Long-handled manual tools: Manual tongs/air-operated tong Hand-operated trolley system Moving carts Manually operated locking pin on top of the IPSS Maintenance, construction, and operations	Maintenance, construction and operations Moving carts Manual hoists	None ¹
	2. Stairs	Various building stairs Operations platform Cask loadout trailer stairs	Various stairs Water Treatment Facility	None ¹
	3. Lifts and cranes	Canisters, knockout pots DXMs, casks Cask-MCO and related equipment MCO baskets, debris Maintenance and construction loads	Maintenance, construction and warehousing loads DXMs, DXCs Low level waste containers	Yes
	4. Bucket and ladder	Maintenance activities	Maintenance activities	None ¹
	5. Trucks	Truck deliveries in and out of the transfer area	Truck deliveries in other areas	Yes
	6. Slings	Construction, maintenance, and operations	Construction, maintenance, and operations	None ¹
	7. Hoists	Construction, maintenance, and operations	Construction, maintenance, and operations	Yes
	8. Elevators	N/A	N/A	N/A
	9. Jacks	Truck jacks, pallet jacks	Truck jacks, pallet jacks	None ¹
	10. Scaffolds and ladders	Construction, maintenance, and operations	Construction, maintenance, and operations	None ¹
	11. Pits and excavations	Basin and pits	Construction activities	None ¹
	12. Elevated doors	N/A	N/A	N/A
	13. Vessels	N/A	N/A	N/A

Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
F. Mass, Gravity, Height cont.	14. Other	Building structure and grating Roll-up door Deteriorating roof FRS Manipulator drops	Roll-up door Deteriorating roof	Yes
G. Flammable Materials	1. Packing materials	4 x 4 x 8 shipping crates, pallets	4 x 4 x 8 shipping crates, pallets	Yes
	2. Rags	Cleaning rags and anti-c	Cleaning rags	Yes
	3. Gasoline	Forklift, truck, and cranes	Gasoline fuel storage: Vehicles in parking lot	Yes
	4. Oil	Chiller, crane, hoist Manipulator hydraulic fluid	Motor oil Bearing lubrication Oil storage	Yes
	5. Coolant oil	N/A	N/A	N/A
	6. Paint solvent	Solvents and cleaners	Paints	None ²
	7. Diesel fuel	Forklift used in waste accumulation area - 30 gal diesel fuel tank Trucks in transfer area (100 gal) Mobile crane for construction purposes	Truck, forklift, mobile cranes	Yes
	8. Buildings and contents	Building roofs, windbreak, electrical installation material Canister cleaning enclosure	Building roofs, wood structures, electrical installation material	Yes
	9. Trailers and contents	Personnel trailers (mobile offices), vehicle tires	Personnel trailers (mobile office), vehicle tires	None ²
	10. Grease	Small amount in bearings/gearboxes	Small amount in bearings/gearboxes	None ²
	11. Hydrogen (including battery banks)	Knockout pots Canisters, basin sludge Particulate settler DXMs/DXCs; cask-MCO Annular filter vessels	DXCs (183 KW)/battery rooms each provided with dedicated fans to ensure H gas is released.	Yes
	12. Nitric acid	N/A	N/A	None ¹
	13. Organics	Decon solution	Decon solution	None ²

Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
G. Flammable Materials cont.	14. Gases - other	Freon/chiller Glycol/failure of basin heaters or piping P-10 gas used for portal monitors Oxygen/acetylene	Oxygen/acetylene	None
	15. Spray paint	Maintenance use	Maintenance use and storage	None ²
	16. Other	Adjoining facility material storage	N/A	None ²
H. Corrosive	1. Acids	Vehicle batteries	Vehicle batteries DC battery system	None ¹
	2. Caustics	N/A	Caustic cleaners	None ¹
	3. "Natural" chemicals (soil, air, water)	N/A	N/A	N/A
	4. Decon solutions	Maintenance use	N/A	None ¹
	5. High temperature waste	N/A	N/A	N/A
	6. Other	Nitric acid	N/A	None ¹
J. Radiation	1. Canals	N/A	N/A	N/A
	2. Plug storage	N/A	N/A	N/A

Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
J. Radiation cont.	3. Storage areas	Accumulated sludge storage: KE weasel pit KW dummy elevator pit KE/KW sand filter backwash pit (NLOP) KE/KW floor sludge KW technical view pit DXCs Water treatment: Knockout pots (KW) Particulate settler tanks (KW weasel pit) Annular filter vessel DXMs, sand filters, pumps and piping Fuel storage: Canisters, MCO basket queue, cask-MCO	Storage pad (DXMs)	Yes
	4. Storage buildings	N/A	183.1 KW (DXC storage)	Yes
	5. Radioactive sources	Check sources	N/A	None ¹
	6. Waste and scrap	Waste accumulation areas in transfer bay of each basin	Waste pad shipping dock	None
	7. Contamination	Contaminated water and contaminated areas in both K Basins	N/A	None ¹
	8. Irradiated experimental and reactor equipment	N/A	N/A	N/A
	9. Electric furnace	N/A	N/A	N/A
	10. Blacklight (e.g., magniflux)	N/A	N/A	N/A
	11. Laser	N/A	N/A	N/A
	12. Medical x-ray	N/A	N/A	N/A
	13. Radiography equipment and sources	N/A	N/A	N/A

Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
J. Radiation cont.	14. Welding	Construction and maintenance	Construction and maintenance	None ¹
	15. Electric arc, other (high current circuits)	N/A	N/A	N/A
	16. Electron beam	N/A	N/A	N/A
	17. Equipment noise	Pumps, motors, power tools, etc.	Pumps, motors, power tools, etc. Noise from venting of raw water pumps (tunnel)	None ¹
	18. Ultrasonic cleaners	N/A	N/A	N/A
K. Thermal	1. Bunsen burner/hot plates	N/A	N/A	N/A
	2. Electrical equipment	Unit heaters and space heaters Electrical motors and pumps	Space heaters Electrical furnaces heaters Switchgear room Electrical motors and pumps	None ¹
	3. Furnaces/boilers/heater	Boiler package in KE/KW	Unit heaters	None ¹
	4. Steam lines	N/A	N/A	N/A
	5. Welding torch/arc	Construction and maintenance	Construction and maintenance	None ¹
	6. Diesel units/fire box/ exhaust line	Truck exhaust	Truck exhaust	None ¹
	7. Radioactive decay heat	Decay heat from fuel Cask-MCO	N/A	Yes
	8. Exposed components	N/A	N/A	N/A
	9. Power tools	High speed grinders	High speed grinders	None ¹
	10. Convective	Motors, lighting, instrumentation, control panels	Motors, lighting, instrumentation, control panels	None ¹
	11. Solar	N/A	N/A	N/A
	12. Cryogenic	N/A	N/A	N/A
	13. Other	N/A	N/A	N/A

Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
L. Explosive Pyrophoric	1. Caps	N/A	N/A	N/A
	2. Primer cord	N/A	N/A	N/A
	3. Dynamite	N/A	N/A	N/A
	4. Scrub chemicals	N/A	N/A	N/A
	5. Dusts	N/A	N/A	N/A
	6. Hydrogen (including battery banks and water decomposition)	Knockout pots Canisters/decapping Basin sludge Particulate settler Cask-MCO Annular filter vessels	Battery rooms each provided with dedicated fans to ensure H gas is released. IXCs (183.1 KW)	Yes
	7. Gases, other	N/A	N/A	N/A
	8. Nitrates	N/A	N/A	N/A
	9. Peroxides	Hydrogen peroxide used to control algae in basins	N/A	None ¹
	10. Pu and U metals	Fuel assemblies, fuel scrap, uranium hydrides, knockout pots, settlers, annular filter vessel	N/A	Yes
	11. Sodium	N/A	N/A	N/A
	12. Other	N/A	N/A	N/A
M. Hazardous Material	1. Alkali metals	N/A	N/A	N/A
	2. Asphyxiants	Basin water (drowning) Vehicle exhaust Inert gases for welding/maintenance	Clearwells (underground water storage reservoirs with depth ~20 ft water) (drowning)	None ¹
	3. Biologicals	Spiders/insects/snakes/mice	Spiders/insects/snakes/mice	None ¹
	4. Carcinogens	PCBs (in sludge)	PCBs (possible residual from transformers)	None ³
	5. Corrosives	Battery acid	Vehicle battery acid Battery room	None ¹
	6. Asbestos	Building/piping	Building/piping	None
	7. Oxidizers	Decon agents	Decon agents	None ¹

Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
M. Hazardous Material cont.	8. Dusts and particulates	Sand and dust Volcanic ash Construction and demolition	Sand and dust Volcanic ash Construction and demolition	None ¹
	9. Beryllium and compounds	In-fuel braze rings (underwater)	Potentially 1706-KE	None ¹
	10. Chlorine and compounds	N/A	N/A	N/A
	11. Heavy metal	Pu, U, lead, lead paint	Lead, lead paint	None
	12. Other	N/A	Sodium hydrochloride, aluminum sulfate	None
N. Natural Phenomena	1. Earthquake	Design basis earthquake	Design basis earthquake	Yes
	2. Flood	N/A	Yes	Yes
	3. Lightning	Yes	Yes.	Yes
	4. Rain	Yes	Yes	Yes
	5. Snow, freezing weather	Yes	Yes	Yes
	6. Straight wind	Yes	Yes	Yes
	7. Dust devil	(Covered by straight wind)	(Covered by straight wind)	N/A
	8. Tornado	(Covered by straight wind)	(Covered by straight wind)	N/A
	9. Ashfall	Yes	N/A	Yes
P. External Events	1. Explosion	N/A	N/A	N/A
	2. Fire	Yes	Yes	Yes
	3. Events at other sites	Yes	Yes	Yes
	4. Loss of power	Yes	Yes	Yes
R. Vehicles in Motion (external to facility)	1. Airplane	Commercial, general, and military	N/A	Yes
	2. Helicopter	Commercial, general, and military	N/A	Yes
	3. Train	N/A	N/A	N/A
	4. Truck/bus/car	Only authorized vehicle travel permitted within K Basin. Only two public roads that cross the Hanford Site. Remaining roads are restricted access roads.	N/A	None ¹

Table B-1. Hazard Baseline - Energy Checklist (13 Sheets).

Type of Hazard	Form of Hazard	105 KE/KW Basin	Other Supporting Structures, Systems, and Components	Hazards Requiring Additional Analysis
R. Vehicles in Motion (external to facility) cont.	5. Other	River barge and boat traffic	N/A	None ¹

¹ Considered to be a standard industrial hazard.

² Considered to be a standard fire hazard covered by HNF-SD-SNF-FHA-001, 1999, *Fire Hazards Analysis for the K Basins Facilities at 100 K Area* (Rev. 1, Fluor Daniel Hanford, Inc., Richland, Washington), and not considered for further evaluation.

³ Considered to be a toxicological hazard, but when radiological consequences are controlled to meet radiological limits and guidelines, toxicological consequences will also be below toxicological guidelines.

- AC = alternating current
- DC = direct current
- GFI = ground fault interruptor
- IPSS = immersion pail support structure
- IWTS = Integrated Water Treatment System
- IXC = ion-exchange column
- IXM = ion-exchange module
- KE = K East
- KW = K West
- MCO = multi-canister overpack
- MLS = MCO loading system
- N/A = not applicable
- NLOP = north loadout pit
- PCB = polychlorinated biphenyl
- PCM = primary clean machine
- PV = pressure-volume
- SCBA = self-contained breathing apparatus

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Attachment C

HAZARD ANALYSIS WORKSHEET

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HAZARD ANALYSIS WORKSHEET

The following is a description of the Hazard Analysis Worksheet columns:

Column Number	Description of Content
1	Assigns a numeric identifier to a specific accident.
2	Identifies the energy source "hazard" from the energy source checklist in Appendix B.
3	Briefly describes the hazardous condition.
4	Identifies the cause of the hazardous condition (typically human error, equipment failure, or natural phenomena, or all three).
5	Describes the potential accident associated with the hazard energy and hazardous condition.
6	Contains a qualitative assessment of the result of the potential accident.
7	Identifies equipment or administrative controls credited to prevent consequences of the accident.
8	Contains a qualitative estimate of the frequency of the event, divided into two sections, without and with credited prevention measures.
9	Identifies equipment or administrative controls credited to mitigate consequences of the accident.
10	Contains a qualitative estimate of the consequence of the event divided into two sections, without and with credited mitigation measures.
11	Identifies other equipment or controls that provide additional measures for prevention or mitigation of the accident, which are not credited in the accident analysis but do provide defense-in-depth protection.
12	Provides risk ranking (from Figure 3-3 in DOE-STD-3009-94) and accident identification for cross-reference.

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Table C-1. Hazard Analysis Worksheet (7 Sheets).

ID	Energy Source	Hazardous Condition	Cause	Potential Accident	Potential Consequence	Available Credited Prevention and Defense-in-Depth Features		Qualitative Frequency		Available Credited Mitigation and Defense-in-Depth Mitigation		Qualitative Consequence		Defense in Depth	Risk Ranking (Accident ID)
						W/O	With	W/O	With	W/O	With				
B.1	Nuclear Criticality (B2, B4, B7, B10, B12, B14, B)	Load drops, seismic events, misloading, etc.	Human error Equipment failure Seismic event	Failure to control fuel arrangement (mass, enrichment, geometry, form) (Specific accident conditions covered in detail in the related CSERs) (See K Basins CSER for extensive analysis of criticality hazards.)	Criticality'	Administrative Controls: Nuclear Criticality Safety Program Controls on fuel arrangement Design Features: Knockout pots; knockout pot screens; particulate settler tubes; annular filter vessel; knockouts pot lifting tool; monorail stops (WTS only); PCM support structure; process table support structure; MCO basket queue; MCO; Mark IA MCO baskets, containers, racks, beams	F2	F0	S2	S1	Administrative Controls: Basin water level controls Controls for water addition and leak mitigation	Administrative Controls: Personnel qualification Operational surveillances Mass controls Fuel form and enrichment controls Dimensional quality control verifications Accountability/campaign letters Design Features: Geometric design of components; spacing controls; basin water cover, inspection methods (CCTV)	N/A (see Chapter 6.0 and CSERs)		
C.1	Kinetic/Linear (C1, C2, C4, FS, B)	Truck and trailer movement of cask-MCO or moving forklift or highlifter	Human error Equipment failure	Transport truck or forklift/highlifter exceeds speed limit, strikes building structure or gantry structure causing damage, potentially falling into basin, damaging basin or rearranging fuel	Release Criticality'	Administrative Controls: Vehicle movements Nuclear Criticality Safety Program Design Features: Bumpers; sand filter; inerts; building columns; loadout pit curbs	F2	F0	S3	S0	Administrative Controls: Basin water level controls Controls for water addition and leak mitigation	Administrative Controls: Load limitations/engineering calculations Personnel qualification Vehicle configuration Operational surveillances Annual maintenance Weight verifications	8 (3.4.2.11 Uncontrolled Vehicle)		
C.2A	Kinetic/Linear (C4, C5, B)	Transfer bay bridge crane moving cask/DXM	Human error Equipment failure	Cask or hook strikes gantry, knocks gantry into pool causing leak, spills an MCO basket on floor	Release Criticality'	Administrative Controls: Heavy load controls Nuclear Criticality Safety Program Engineering Evaluations: Drop calculations	F2	F1	S2	S0	Administrative Controls: Basin water level controls Controls for water addition and leak mitigation Design Feature: Gantry and support structure	Administrative Controls: Hoisting and rigging controls Load limitations/engineering calculations Personnel qualification Accident response (leak mitigation) Operational surveillances Annual maintenance Weight verifications Design Features: Impact limiting structures (drain valve covers); reinforced concrete basin structure	5 (3.4.2.1 Heavy Load Drop)		

Table C-1. Hazard Analysis Worksheet (7 Sheets).

ID	Energy Source	Hazardous Conditions	Cause	Potential Accident	Potential Consequence	Available Credited Prevention and Defense-in-Depth Features		Qualitative Frequency		Available Credited Mitigation and Defense-in-Depth Mitigation	Qualitative Consequence		Defense in Depth	Risk Ranking (Accident ID)
						W/O	W/It	W/O	W/It		W/O	W/It		
C.2B	Kinetic/Linear (C4, C5, J3)	Transfer bay bridge crane moving east/DOX	Human error Equipment failure	Cask or DOX impacts NLOP/SLOP curb, damages NLOP/SLOP causing basin leak. [bounded by tip-and-hit curb accidents (drain down to -6'-6" level)]	Release Worker Dose	Administrative Control Heavy load controls	F2	F1	Administrative Controls: Basin water level controls Controls for water addition and leak mitigation	S2	S1	Administrative Controls: Hoisting and rigging controls Load limitations/engineering calculations Personnel qualification Accident response (leak mitigation) Operational surveillances Design Features: Reinforced concrete basin structure; controlled lifting devices (shackles, slings, etc.); mitigation material (tearout, sand bags, etc.)	5 (3.4.2.2 Cask-MCO Dropt)	
E.1	Pressure-Volume (E6, P4)	Incorrect installation of MCO shield plug (vent port closed and rupture disk closed), exceeds 24-hour shipping window, overpressure during inert gas purge	Human error	Pressurize cask causing cask failure; cask leak	Release Worker fatality	Administrative Controls: MCO assembly controls Shipping window control Basin water temperature controls Design Features: Cask-MCO, MCO HEPA filter; helium purge system, cask vent tool, cask access lift device (to access cask when hung on transfer bay bridge crane)	F1	F0	Administrative Control: Cooling and depressurization of MCO	S2	S1	Administrative Controls: Personnel qualification Independent check	3 (3.4.2.5 MCO Shipping)	
E.2	Pressure-Volume (E6, J3, J4)	Pressure in vessel, pumps, or piping; DOXs, annular filter vessel, above water piping and pumps containing basin water	Human error Equipment failure Seismic event	Component failure/leak causes spray release	Release High radiation	Design Feature: Vessel design and over-pressure protection (as applicable)	F2	F2	Administrative Control: Operator response Design Features: Continuous air monitoring and radiation monitoring IWTS radiation monitoring	S2	S1	Administrative Controls: Operational surveillances Radiation Protection Program Design Features: IWTS equipment enclosures (vessels, booster pump, etc.); guarded pipe	5 (3.4.2.7 Spray Release)	
E.3	Pressure-Volume (E6)	Pipe/valve failure of backup service water supply to basin	Human error Equipment failure Seismic event	Overflow basin, spill water	Release (environmental)	Administrative Control: Basin water level controls	F2	F2	Administrative Control: Basin water level controls	S1	S1		2 (3.4.2.8 Overflow of Radioactive Water from Basin)	

Table C-1. Hazard Analysis Worksheet (7 Sheets).

ID	Energy Source	Hazardous Condition	Cause	Potential Accident	Potential Consequence	Available Credited Prevention and Defense-in-Depth Features		Qualitative Frequency		Available Credited Mitigation and Defense-in-Depth Mitigation		Qualitative Consequences		Defense in Depth	Risk Ranking (Accident ID)
						W/O	With	W/O	With	W/O	With				
E.4	Pressure-Volume (E6)	Piping failure or mis-operation	Human error Equipment failure Seismic event	Failure of piping or component or equipment mis-operation results in pumping water out of basin	Release Criticality ¹	Administrative Control Basin water level controls	Administrative Controls: Water addition and leak mitigation Facility training requirements Design Feature: Piping and suction control	F2	F1	S3	S1	Administrative Controls: Operational surveillances Authorized inspections Radiation Protection Program Design Features: IWTS equipment enclosures (vessels, booster pump, etc.); gased pipes; IWTS radiation monitor; Continuous air monitors, area radiation monitors	8 (3.4.2.9 Pump-out/Siphoning of Radioactive Water from Basin)		
F.1	Mass, Gravity, Height (F3, F7, B3)	Heavy load drop (e.g., consistent, knockout pots, DDMs, MCO basins, debris, maintenance and construction loads)	Human error Equipment failure Seismic event	Dropped load damages basin boundary (excluding drain valves) resulting in loss of basin water Rearrangs or spill fuel	Release Criticality ¹	Administrative Controls: Heavy load controls Nuclear Criticality Safety Program Engineering Evaluations: Drop calculations Design Features: IPSS/TP; MCO basket shuttle; PCM support structure; process table support structure; MCO queue; knockout pots; lifting devices (limit drop height)	F3	F3	S2	S1	Administrative Controls: Hoisting and rigging controls Personnel qualifications Operational surveillances Annual maintenance Weight verifications Independent check Design Features: Manual stops and inter-locks, asphalt barrier and stop system	7 (3.4.2.1 Heavy Load Drops)			
F.1A	Mass, Gravity, Height (B4, F3)	Heavy load drop	Human error Equipment failure Seismic event	Cask-MCO dropped: • Into IPSS • Onto IPSS • Onto IPSS bottom plate • Onto SLOP curb • Onto floor, tip-and-bit south loadout pit curb	Release Criticality ¹	Administrative Control: Heavy loads controls Engineering Evaluations: Drop calculations Design Feature IPSS/TP	F2	F2	S2	S1	Administrative Controls: Basin water level controls Controls for water addition and leak mitigation	5 (3.4.2.2 Cask-MCO Drops)			
F.2	Mass, Gravity, Height (F3, F7, B3)	Load drop (e.g., consistent, debris, settler, maintenance and construction loads)	Human error Equipment failure Seismic event	Dropped load/seismic forces potentially damages basin drain valve resulting in loss of basin water	Release Criticality ¹	Administrative Control: Nuclear Criticality Safety Program Engineering Evaluations: Drop calculations Design Features: IPSS/TP; horizontal beam on south loadout pit west wall, operations interface platform; drain valve covers; drain line plugs	F3	F0	S2	S1	Administrative Controls: Basin water level controls Controls for water addition and leak mitigation	7 (3.4.2.3 Damage to Drain Valve from an Operational Drop)			

Table C-1. Hazard Analysis Worksheet (7 Sheets).

ID	Energy Source	Hazardous Condition	Cause	Potential Accident	Potential Consequence	Available Credited Prevention and Defense-in-Depth Features		Qualitative Frequency		Available Credited Mitigation and Defense-in-Depth Mitigation	Qualitative Consequence		Risk Ranking (Accident ID)
						W/O	With	W/O	With		W/O	With	
F.3	Mass, Gravity, Height (F7)	Overlift fuel containers	Human error Equipment failure Seismic event	Fuel containers and/or racks lifted out of water causing high rad and/or fuel fire or aerodynamic entrainment	Release High Radiation	Administrative Control: Independent check Design Features: Lifting device, gantry and support structure	F3	F1	Administrative Control: Radiation Protection Program	S3	S1	Administrative Controls: Hoisting and rigging controls Load limitations/engineering calculations Personnel qualification Design Features: Continuous air monitor, area radiation monitors, basis controls, fuel handling books	9 (3.4.2.4 SNF Overlifts)
F.4	Mass, Gravity, Height (F7)	Pyrophoric scrap is exposed to air and ignites	Seismic event	DBR occurs while gantry is loading an MCO scrap basket. Gantry falls with MCO basket in highest position while basin water drains.	Release High Radiation	Engineering Evaluation	F1	F0	Administrative Controls: Basin water level controls Controls for water addition and leak mitigation	S3	S1	Design Features: Lifting devices, gantry and support structure	6 (bounded by 3.4.2.4 SNF Overlifts)
G.1	Flammable Materials (G11,L6)	Hydrogen buildup in knockout pots, condensers, basin sludge, particulate settlers, annular filter vessels, IXMs/DXCs, cask-MCO	Human error Equipment failure	Hydrogen burns/ explosion	Release Worker Fatality	Administrative Controls: Shipping window control Basin water temperature controls Design Features: Knockout pots; particulate settler, annular filter vessel; MCO	F1	F1	Administrative Control: Cooling and depressurization of MCO Design Features: Cask Venting Tool Cask access lift device (to access cask when hung on transfer bay bridge crane)	S2	S1	Design Features: Structural design of components (cask-MCO, knockout pots, annular filter vessels, particulate settlers, IXMs/DXCs)	3 (3.4.2.5 MCO Shipping) (3.4.2.6 Explosions)
G.2	Flammable Materials (G7)	Diesel fuel (from either forklift, high-lifter, or MCO transport tractor) spills and burns Gasoline fires will have impacts to the facility that are comparable to the diesel fire.	Equipment failure	Diesel fuel spills and burns (either pooling around critical columns resulting in structural failure or excessive heat builds up in ceiling resulting in structural failure). If a column critical to the transfer bay bridge crane is impacted, the transfer bay bridge crane and supporting structural members could drop onto the annular filter vessels and release some of its contents.	Worker fatality Release	Administrative Controls: Vehicle controls (fuel quantity limitations) Fire Protection Program Vehicle maintenance and inspections Design Features: Critical columns on concrete foundations prevent pooling Transfer Bay Floor sloped away from most columns	F2	F0	Administrative Controls: Emergency Response Program Hanford Site fire fighters Transfer bay door open during cask delivery/pick-up (allows heat to escape) Design Features: Floor drains Roof vents	S2	S1	Administrative Controls: Basin water maintains coverage over fuel Vehicle entry procedure Design Features: Shielding enclosure protects IWTS annular filter vessels Roof vents allow hot gas to vent Floor sloped towards drains	5 (3.4.2.13 Fires)

Table C-1. Hazard Analysis Worksheet (7 Sheets).

ID	Energy Source	Hazardous Conditions	Cause	Potential Accident	Potential Consequence	Available Credited Prevention and Defense-in-Depth Features		Qualitative Frequency		Available Credited Mitigation and Defense-in-Depth Mitigations		Qualitative Consequence		Defense in Depth	Risk Ranking (Accident ID)
						With	W/O	F1	F0	With	W/O	S3	S1		
G.3	Flammable Materials (G4)	Crane hydraulic oil leaks and is ignited	Equipment failure	Crane hydraulic oil leaks while performing operations above the south loadout pit and oil pools around gantry column and burns. Gantry fails and drops MCO basket, which perforates floor and results in loss of basin water.	Release	Engineering Features: Transfer bay bridge crane Shuttle with impact-limiting foam (to catch basket and prevent it from impacting floor)	F1	F0	Administrative Controls: Fire Protection Program Hanford Site fire response	S3	S1	Administrative Controls: Transfer bay bridge crane preventive maintenance Engineered Controls: Operators interface platform limit items falling into the south loadout pit IPSS and IP limit absorb energy and limit items falling into the south loadout pit Configuration of south loadout pit with installed hardware	6 (3.4.2.13 Fires)		
K.1	Thermal (K7)	Radioactive decay heat from stored fuel, pump heating and lighting in basin	Human error Equipment failure Seismic event	Loss of cooling system results in buildup of basin water to greater than allowed limit for shipping a cask-MCO resulting in overpressurization Shipped cask-MCO that leaks or fails	Release	Administrative Controls: MCO shipping controls Basin water temperature controls Design Feature: Cask-MCO	F2	F1	Administrative Control: Cooling and depressurization of MCO	S3	S1	Administrative Controls: Personnel qualifications Independent check	8 (3.4.2.5 MCO Shipping)		
L.1	Explosive Pyrophoric (L.10)	Pyrophoric uranium hydrides accumulated in fuel canister due to plugged canister vent	Chemical reaction Equipment failure	Rapid burn of fuel or fuel element underwater in decoupler or PCM	Release	Engineering Evaluation	F1	F0	Administrative Control: Basin water	S3	S1		6 (3.4.3.1 Underwater Fuel Burns)		
L.2	Explosive Pyrophoric (L.10, N1)	Buildup of uranium metal particles	Chemical reaction (auto ignition)	Fuel fire in particulate settler or knockout pots caused by buildup, loss of basin water, or overflow, or air sprays in annular filter vessel	Release	Administrative Controls: Basin water level controls Controls for water addition and leak mitigation Engineering Evaluation	F1	F1	Administrative Controls: Controls for water addition and leak mitigation	S3	S1	Administrative Control: Slow accumulation rate	6 (3.4.2.12 Rapid Oxidation of Fuel Fires)		
L.3	Explosive Pyrophoric (L.10, N1)	Uranium metal/uranium hydrides dryout	Human error Equipment failure Seismic event	Loss of basin pool water cause uranium metal/uranium hydrides dryout creating rapid oxidation of uranium fuel	Release	Administrative controls: Vehicle movements Heavy loads Basin water level controls Water addition and leak mitigation Design Features: Bumpers, sand filler, DDMs, building columns, loadout pit curbs	F1	F0	Administrative controls: Basin water level controls Controls for water addition and leak mitigation Engineering Evaluation	S3	S1	Design Feature: Building provides limited confinement	6 (3.4.3.2 Beyond Design Basis Earthquake)		

Table C-1. Hazard Analysis Worksheet (7 Sheets).

ID	Energy Source	Hazardous Condition	Cause	Potential Accident	Potential Consequence	Available Credited Prevention and Defense-in-Depth Features		Qualitative Frequency		Available Credited Mitigation and Defense-in-Depth Mitigation		Qualitative Consequence		Defense in Depth	Risk Ranking (Accident ID)
						W/O	With	W/O	With	W/O	With	W/O	With		
N.1	Natural Phenomena (N1, F1.4)	Earthquake (DBE)	Seismic event	DBE causes basin leakage or fuel rearrangement	Release Criticality ¹	None	None	F2	F2	Administrative Controls: Controls for water addition and leak mitigation; Nuclear Criticality Safety Program Design Features: Basin, Basin water level, Building superstructure, Transfer by bridge cranes, Cranes, PCM support structure, Process table support structure, MCO basket crane, MLS slabs, Gantry, IPSS/IP, Drain valve covers	S3	S1	Design Features: Asphalt barrier and sump system	8 (3.4.2.10 Design Basis Earthquake)	
N.2	Natural Phenomena (N2)	Flood (DBF)	Columbia River floods	Loss of river pumps	None	None	F1	N/A	None	None	S0	N/A	None	N/A	
N.3	Natural Phenomena (N3, N4, N5, N6, N9)	Lightning, Rain, Snow, Freezing Weather, Straight Wind, Ashfall (All facility design basis events)	Weather conditions	Structural damage			F2	N/A	Building designed for these design basis events	None	S0	N/A	None	N/A	
P.1	External Events (P2)	Fire (range fire)	Lightening strike, human error, etc.	Loss of electrical (fire can't get near basin)	See K Basin (SAR) Section 11.4					None			None	N/A	
P.2	External Events (P3)	Events at other facilities	CVD accidents	See CVDF SAR	All accidents are prevented or mitigated by CVD		N/A				N/A			N/A	
P.3	Loss of Power (P4)	General or partial power failure Reduced voltage Surge	BPA problem Human error Equipment failure Seismic event	Loaded cask-MCO hung-up on crane, excess shipping window, access problem to vent system, loss of cooling water	Release	Administrative Controls: MCO assembly controls Shipping window control Basin water temperature controls Design Features: Cask-MCO; MCO HEPA filter, spray water source Beyond Extremely Unlikely	F2	F0	Administrative control for cooling and depressurization of MCO	Design Features: Portable monitoring equipment Emergency lighting	S3	S0		8 (3.4.2.5 MCO Shipping)	
R.1	Vehicles in Motion (R1)	Airplane	Human error Equipment failure	Crash of commercial, general, or military airplane			F0				S3			0 (Chapter 1.0)	

Table C-1. Hazard Analysis Worksheet (7 Sheets).

ID	Energy Sources	Hazardous Condition	Cause	Potential Accident	Potential Consequences	Available Credited Prevention and Defense-in-Depth Features	Qualitative Frequency		Available Credited Mitigation and Defense-in-Depth Mitigation	Qualitative Consequences		Defense in Depth	Risk Ranking (Accident ID)
							W/O	With		W/O	With		
R.2	Vehicles in Motion (R2)	Helicopter	Human error Equipment failure	Crash of commercial, general, or military helicopter		Beyond Extremely Unlikely	F0			S3		0 (Chapter 1.0)	

* An extensive hazards analysis focused on criticality is provided in the K Basins CSERs and is documented in Chapter 6.0.

- | | | | |
|--------|--|--------|--|
| BPA = | Bonnsville Power Administration | DXC = | ion-exchange column |
| OCTV = | closed-circuit television | IXM = | ion-exchange module |
| CSER = | criticality safety evaluation report | MCO = | multi-canister overpack |
| CYDF = | Cold Vacuum Drying Facility | MLS = | multi-canister overpack loading system |
| DBE = | design basis earthquake | NLOP = | north loadout pit |
| DBF = | design basis flood | PCM = | primary clean machine |
| HEPA = | high-efficiency particulate air (filter) | SAR = | safety analysis report |
| IPSS = | immersion pail support structure | SLOP = | south loadout pit |
| IWTS = | Integrated Water Treatment System | | |

Table C-2. Workers Safety Hazard Analysis Worksheet (3 Sheets).

ID	Hazard Energy	Hazardous Condition	Cause	Potential Accident	Potential Consequence	Potential Credited Prevention	Frequency	Potential Credited Mitigation	Consequence	Defense-in-Depth or Worker Safety Features
W.E.1	Pressure - Volume	Decreased filtration or DDM efficiency	Human error Equipment failure	FRS flow in addition to recirculation pump bypass to DDMs caused by misvalving air monitoring equipment or incorrect cartridge filter start up after replacement, causing a decrease in the basin water quality	Worker exposure	Air monitoring equipment Procedures for change out of filters and DDM	F2		S1	Radiation Protection Program
W.E.2	Pressure - Volume	Inadequate filtration from the C-Strap return	Human error Equipment failure	Pipe break, clogged filter, or improper valving causes low or no flow from sump return, resulting in contamination of the transfer bay area	Worker exposure	Procedures (Change out filters) Redundant Filter System	F2		S1	Radiation Protection Program Hazardous Waste Program
W.E.3	Pressure-Volume (W.E.4)	Pressurized MCO	Human error	MCO mis-loaded (too many scrap baskets, excess fuel fines)	Worker exposure	Administrative Control: Shipping window control	F2		S1	Radiation Protection Program Training Program
W.E.4	Pressure-Volume (W.E.3)	Pressurized MCO	Human error	Inadequate helium purge of loaded MCO during pre-dip processing	Worker exposure	Administrative Control: Shipping window control	F2		S1	Radiation Protection Program Training Program
W.F.1	Mass, Gravity Height	Equipment drop	Human error Equipment failure	During disassembly, sorting, or inspection, equipment is dropped into the pool creating a splash resulting in an aerosol release and ALARA problems during recovery of damaged equipment (e.g., a deformed basket)	Worker exposure	Engineered lifting points Material handling equipment will have a limited swing radius and limited position change rate Procedures Inspection	F3		S1	Radiation Protection Program Training Program Personnel Personnel Qualification Requirements
W.F.2	Mass, Gravity, Height	Knockout pot too heavy	Equipment failure	During lifting of knockout pot, the pot is dropped causing damage to lifting equipment and contamination of basin	Worker exposure	Design Features: Knockout Pot Safety Class: physical strength to withstand drop loads without failure; screens limit particle size in downstream equipment Hoist Controls	F2		S1	Hoisting and Rigging Controls Personnel Qualifications Load Limitations Engineering Calculations
W.F.3	Mass, Gravity, Height	Process dip tube not seated correctly	Human error Equipment failure	During installation of MCO shield plug, the process dip tube does to seat correctly causing the MCO shield plug to not seat, which results in a high radiation stream	Worker exposure	Camera Basket geometry Procedures Qualified operators	F3		S1	Radiation Protection Program Continuous Air Monitoring Area Radiation Monitoring
W.F.5	Mass, Gravity, Height	Immediate high radiation dose	Human error Equipment failure	FRS manipulator brings fuel element too close to surface of basin water or throws fuel element out of water Empty canister with adhered fuel is lifted from water	Worker exposure	Engineering evaluation determines that this is not a credible event (Williams 1996) Manipulator design	F0		S1	Radiation Protection Program Area Radiation Monitoring

Table C-2. Workers Safety Hazard Analysis Worksheet (3 Sheets).

ID	Hazard Energy	Hazardous Conditions	Cause	Potential Accident	Potential Consequence	Potential Credited Prevention	Frequency	Potential Credited Mitigation	Consequence	Defense-in-Depth or Worker Safety Features
W.G.1	Flammable Materials (G1, G2, G6)	Combustible materials (e.g., shipping crates, pallets, windbreak material, impact-limiting foam, plastic containment tents, anticontamination clothing)	Human error Equipment failure	Combustible material ignites and impacts critical structural columns by direct flame impingement and hot gas layer	Worker exposure Minor release	Administrative Controls: Fire Protection Program (including combustible quantities and spacing limits, and controls on hot work) Inspect-limiting foam encased in sheet metal or below water surface	F3		S1	Hanford Site fire response
W.J.1	Radiation	Transfer of contaminated water to air lines, receiver, and compressor	Equipment failure	Equipment contamination	Worker exposure	Check valve Procedure Operational surveillance	F1		S1	Radiation Protection Program
W.J.2	Radiation	Waste pad shipping dock stores spent DDMs and packaged cartridge filters awaiting disposal	Human error	Equipment stored improperly	Worker exposure	Fenced area Concrete pad etched with muriatic acid and coated with epoxy	F1		S1	Radiation Protection Program Hazardous Waste Control Program
W.J.3	Radiation	137Cs trapped in piping and valves	Human error Equipment failure	Generates hot spots in piping	Worker exposure	Procedures Samples are collected routinely Radiation fields monitored DDMs Cartridge filters	F2		S1	Radiation Protection Program
W.J.4	Radiation (J3, J4)	Accumulated sludge storage: KB Wessel Pit; KW Dummy Elevator Pit; KB/KW Sand Filter Backwash Pit (NLOP); KB/KW floor sludge; KW Technical View Pit; DXCs Water Treatment: Knockout Pots (KW); Particulate Settler; Tanks (KW wessel pit); Annular Filter Vessel; DDMs; Sand Filters; Pumps and Piping Fuel Storage: Canisters; Decapper; Stuck Fuel Station; PCM; Process Table; MCO Basket; Cask-MCO; Staffback Crapples	Human error Equipment failure Seismic event	Loss of shielding	High radiation	Administrative Controls: Basin water level controls Radiation Protection Program Design Features: Basin/basin water Equipment enclosures	F2		S1	Administrative Controls: Operational Surveillances Personnel Qualifications Authorized Inspections Design Features: Continuous Air Monitoring Area Radiation Monitoring
W.M.1	Hazardous Material	Loading wrong resin into DDM	Human error	Vender ships wrong resin Plant personnel load wrong resin	Possible selective removal of plutonium from basin water leading to criticality module	Procedures Training Cognizant Engineer oversight at loading	F1		S1	Beyond Extremely Unlikely

Table C-2. Workers Safety Hazard Analysis Worksheet (3 Sheets).

ID	Hazard Energy	Hazardous Condition	Cause	Potential Accident	Potential Consequences	Potential Credited Prevention	Frequency	Potential Credited Mitigation	Consequence	Defense-in-Depth or Worker Safety Features
W.P.1	Loss of Power (P4)	Partial power failure Reduced voltage Surge	Human error Equipment failure Natural phenomena	Loss of safety-significant radiation monitoring for annular filter vessels	Unmonitored buildup of sludge causing increased dose to workers		F1	Surveillance Program	S1	Radiation Protection Program Loss of Radiation Monitor Alarm

Williams, N. H., 1998, Closure of Special Condition of Approval from the Fuel Retrieval Subproject Safety Evaluation Report (Letter FDH 985884) to E. D. Sellers, U.S. Department of Energy, Richland Operations Office, October 19), Fluor Daniel Hanford, Incorporated, Richland, Washington.

- ALARA = as low as reasonably achievable
- FRS = Fuel Retrieval System
- KE = K East
- KW = K West
- IXC = ion-exchange column
- IXM = ion-exchange module
- MCO = multi-canister overpack
- NLOP = north loadout pit
- PCM = primary clean machine
- PFMC = Project Hanford Management Contract

Attachment D

K BASIN HAZARD ANALYSIS TEAM MEMBERS

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Attachment D

K BASIN HAZARD ANALYSIS TEAM MEMBERS

This hazard analysis was originally prepared by combining the hazard analyses from several Spent Nuclear Fuel Project subprojects with the existing K Basins hazard analysis. Subsequently it has been updated to include other projects and activities. This attachment documents the personnel who have participated in developing and updating this hazard analysis.

The initial K Basins Hazard analysis was developed by the following personnel:

Gail Chaffee (100 K Basins Nuclear Safety)
Bob Meichle (K Basins Nuclear Safety Subject Matter Expert)
Steve Peck (Fuel Retrieval System Nuclear Safety Subject Matter Expert)
Lynn Semmens (Integrated Water Treatment System Nuclear Safety Subject Matter Expert)
Roger Webb (Cask Loadout System Nuclear Safety Subject Matter Expert).

The following personnel were involved in the hazard analysis for the canister cleaning equipment:

Christine Bullock (SNF RAD Con)
Dave Bullock (KW Operations)
Jerry Chiaramonte (Cogema, Project Manager)
Denise Clements (Cogema, Quality Assurance)
Carol Farwick (Vista Engineering)
John Irons (Cogema, Mechanical Lead)
Chris Lucas (Operations Support Manager)
Frank Muller (Fluor Hanford, Project Manager)
Dick Nelson (MCE, Greenhouse Design)
Phil Ohl (Design Review Chairman)
Steve Peck (MCE, SNF Nuclear Safety)
Don Precechtel (Canister Cleaning Design Authority)
Mark Rickenback (Cogema Engineering)
Chris Thompson (BSI, CCS).

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