Subcontractor Name:       Project Title and Subcontract Number:

Description of planned activities/tasks for the scope-of-work for the entire project.

|  |  |  |
| --- | --- | --- |
| Hazard / Regulatory Requirements | ES&H Clause | Worker Information and Requirements |
| Nuclear Regulatory Commission (NRC) Exemption  10 CFR Part 30,40,70  DE-AC05-00OR22725 | Nuclear Regulatory Commission Exemption Statement Oak Ridge National Laboratory is managed by UT-Battelle, LLC, for the U.S. Department of Energy (DOE) under U.S. Government Contract DE-AC05-00OR22725. In accordance with 10 CFR, Part 30, 40, and 70; contractors to DOE are exempted from licensing by the U.S. Nuclear Regulatory Commission for possession of byproduct, source, and special nuclear materials. Possession and control of radioactive material is regulated by DOE for each specific facility through safety analysis documentation. Any radioactive material being received at a facility shall be within the limitations of the documented facility safety limits | Workers shall ensure they are radiological safety trained and wearing the appropriate dosimetry for the associated work with radioactive material.  Workers shall ensure any radioactive material received at the facility is within the guidelines of the facility’s safety limits before acceptance. (Facility Safety Limit information shall be obtained from the Technical Project Officer (TPO).  Workers shall ensure they are qualified to handle the levels of radioactive material prior to starting any on-site work.  Workers shall ensure they are using the correct PPE per the Radiation Work Permit (RWP) for the levels of radioactive material involved in the scope of work.  Workers shall ensure any required documentation is provided to the Company’s Technical Project Officer (TPO) prior to starting any on-site work. |

**Subcontractor Activity Hazard Analysis (AHA)**

| Activity | Hazard | Controls |
| --- | --- | --- |
|  |  | **Elimination, substitution, engineering controls**:  HEPA-Filtered vacuum cleaner  Laboratory hood or glove box  Air Handler, HEPA filtered  Shrouded tool with HEPA filter  Continuous wetting (dust control)  Containment  Isolation  General Ventilation  Other Local Exhaust System:  Other: Specify below |
| **Administrative controls** (work methods, training, medical, etc.): |
| **Personal protective equipment** - specify the exact type of PPE (e.g. hearing protection device with minimum NRR of 20 dBA, Ansell Nitrile SOL-VEX gloves, etc.): |

AHA Author:       Date:

|  |
| --- |
| Technical Procurement Officer (TPO) signature indicates approval of activity-specific hazard controls identified in the subcontractor AHA. It is recommended that the applicable Qualified Health and Safety Professional (QHSP) be consulted, when the TPO is unfamiliar with the hazard, to assist in reviewing the adequacy of controls specified in this document.  Printed Name/Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date\_\_\_\_\_\_\_\_\_\_\_\_\_ |