



FIRE MARSHAL PERMIT PROCESS

May 2012

Dave Mertz, Deputy Fire Marshal Hanford Fire Department



Background of Permit System at Hanford



- The idea began in the mid 1990's for creating a Fire Marshal Permit System for the Hanford Site.
- System was modeled per NFPA 1, Fire Code (then the Fire Prevention Code).
- The intent was to duplicate to the extent practical the system used by municipalities
- Initially, the permit system was a completely manual process
- Transitioned to a Web based/electronic process in early 2000's.
- Revised periodically to reflect requirement changes and improve user interface friendliness and capabilities



Contract Requirements for Fire Marshal Permit System



- Initially, there was no contract requirement for a permit system.
- A contract requirement for using the permit system is now mandatory through SCRD O 420.1B, Chg. 1, Rev. 0 and the Hanford Fire Marshal Charter approved by DOE-RL and DOE-ORP.
- Through these documents, DOE has tasked the Hanford Fire Department with administering and enforcing the Fire Protection Program for the Hanford Site.
- One element of the program is the Fire Marshal Permit System, which is administered through the Hanford Fire Marshal's Office.



Purpose of Permit System



Effectively manage fire hazards and risks by ensuring the following:

- Facilities, operations and and activities comply with fire protection requirements
- Emergency responders are aware of the activities, operations and hazards being addressed by the permit



Purpose of Permit (cont.)

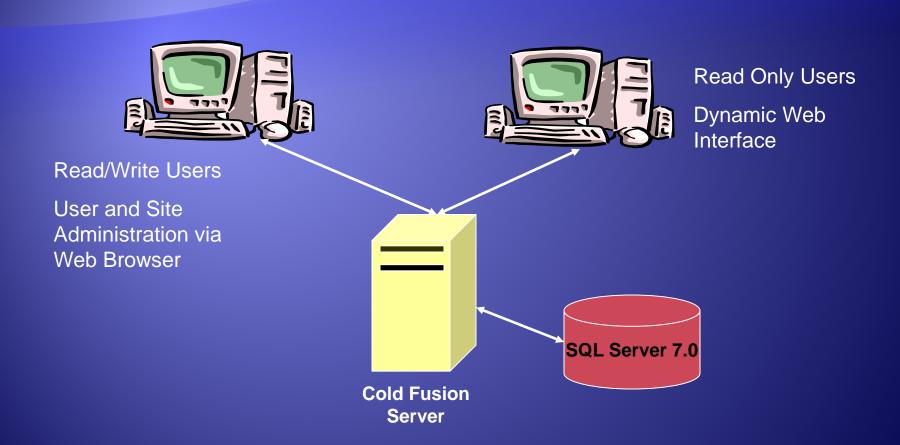


- Responsible management is informed of and takes "ownership" for the facility and/or scope of work and controls addressed by the Permit
- Define, communicate and agree to controls and compensatory measures.
- Document a time frame for the facility occupancy, operation, condition and/or activity.



Permit System Set-Up







- The database is hosted on a Hanford Local Area Network (HLAN) shared Web/Application and database server
- Application is designed to provide the look and feel common to Web applications
- Application is distributed by having a browser with access granted to the user.



Permit System Elements



- Permit Homepage (all users)
- MSC-RD-8589 (all users)
- Search for a Permit (all users)
- Permit Request Form (all users)
- Permit Form (read/write users)
- Current Requests (read/write users)
- Current Permits (read/write users)
- Reports (read/write users)
- Administration (Selected read/write users)



Fire Marshal Permit Homepage





HANFORD FIRE MARSHAL PERMIT SYSTEM

MSIN S3-97 • Email - ^Hanford Fire Marshal's Office • 373-4022 Fax 373-5846

Permit Home MSC-RD-8589 Search for a Permit Permit Request Form

Hanford Home

History is a great teacher. Beginning with the first known fire department established by the Romans about 300 B.C., responsible officials and fire departments have developed ways to prevent fires and to keep them from spreading.

Fire Chiefs in the United States met together for the first time in 1873 in the City of Baltimore and their first items on the Agenda was: 1) The limitation or disuse of combustible material in the structure of buildings; 2) The isolation of each apartment in a building from other apartments; 3) Safe construction of heating apparatus; 4) The presence and care of trustworthy watchmen in warehouses, factories, and theatres, especially during the night; 5) The regulation of the storage of inflammable materiel, and the use of the same for heating or



illumination, also exclusion of rubbish liable to spontaneous ignition; and other subjects dealing



Permit User Features



- Anyone with network access can use the permit system
- Only those qualified as Deputy Fire Marshals and those specifically authorized by the Fire Marshal can issue permits.
- Only selected Deputy Fire Marshals have access to the administrative feature of the system.



MSC-RD-8589



- Implementing procedure for the permit system
- Establishes requirements for obtaining and issuing permits and for maintaining permit documentation
- Identifies the activities, processes, operations that require a permit
- Defines personnel responsibilities for the process
- Establishes enforcement authority as the Fire Marshal



Search for a Permit



Search for a Permit

Use the following form to search for a permit in the Hanford Fire Marshal System.

Dates:	After:				
	C Between:			and	
	C Limit Perm	its to	2011 🕶		
Permit Type:	Occupancy				v
Building:					
Area:					
Permit Issuer:		▼			
Permit Number:		Example:	2001-001		
Include:	☐ Expired Peri ☐ Closed Peri				
	Find Permit]			





Search for a Permit (cont.)

Search for a permit

Permit Number	Туре	Building	Area	Issuer	Issue Date	
2011-252	Occupancy	MO694	200 W	Stan Wallace	Mar 29, 2011	clone
2011-246	Occupancy	MO693	200 W	Stan Wallace	Mar 25, 2011	clone
2011-245	Occupancy	MO696	200 W	Stan Wallace	Mar 25, 2011	clone
2011-244	Occupancy	MO695	200 W	Stan Wallace	Mar 25, 2011	clone
2011-239	Occupancy	MO653	200 W	Stan Wallace	Mar 23, 2011	clone
2011-238	Occupancy	MO652	200 W	Stan Wallace	Mar 23, 2011	clone
2011-237	Occupancy	MO698	200 W	Stan Wallace	Mar 23, 2011	clone
2011-226	Occupancy	190KE	100K	Bing Deleyos	Mar 21, 2011	clone
2011-216	Occupancy	MO-2216	200E	Larry Anderlini	Mar 16, 2011	clone
2011-215	Occupancy	MO-2215	200E	Larry Anderlini	Mar 16, 2011	clone
2011-212	Occupancy	MO-621	200W	Omberg Carro Susan	Mar 15, 2011	clone
2011-210	Occupancy	MO-1309	100-K	Bing Deleyos	Mar 15, 2011	clone
	Attachments:	Occupancy1309.pdf				
2011-196	Occupancy	MO-6300	100-K	Ben Johnson	Mar 8, 2011	clone



Permit Request Form



Permit Request Form Fill out this form to request a permit from the Hanford Fire Marshal. 03/30/2011 Date: Date Permit Expires: (optional) Type of Permit Requested: Company: American Electric Area: Building: **Driving Directions:** Is building a trailer or non-O Yes ⊙ No permanent structure? Hazard Category 1/2/3 O Yes ⊙ No. **Nuclear Facility? Unreviewed Safety Question** C Yes C No € N/A (USQ) required? Responsible Manager: Responsible Manager Email:

Description of activity/process/hazard for which Permit is being requested:

2nd Responsible Manager: 2nd Responsible Manager

Person Requesting Permit:

Phone Number:

Email:



Permit Request Form (cont.)



Description of activity/proc	ess/hazard for which Permit is being requested	d: ✓
Route this request to the fo	llowing deputy:	
Deputy	Area of Responsibility	
C Larry Anderlini	Solid Waste	
C John Bell	Spent Nuclear Fuels	
C Chuck Sadanaga	Plutonium Finishing Plant	
Omberg Carro Susan	Spent Nuclear Fuels	
C Stan Wallace	Central Plateau	
C I don't know	Route to the Hanford Fire Marshal	
	Submit Permit Request Form	



Current Request Query



Current Fire Permit Requests

Select the date to view and edit the request.

Open Request	s						
Dave Mertz							
Date		Building	Area	Туре	Requestor	Company	Phone
11/22/2010	<u></u>	MO-185	600	Occupancy	RT Meloy	MSA	373-7162
11/22/2010	<u>a</u>	MO-188	600	Occupancy	RT Meloy	MSA	373-7162
09/14/2010	<u>a</u>	324-C	300	Deactivation of Fire System	Bill Hoober	WCH	376-9719
04/29/2010		MO-388	200E	Construction	MG Hunn	MSA	376-8397
Requests Awa	aiting Mana	agement Approval					
Dave Mertz							
Date		Building	Area	Туре	Requestor	Company	Phone
11/22/2010	<u>a</u>	MO-187	600	Occupancy	Bob Meloy	MSA	373-7162
11/17/2010	<u>a</u>	MO-186	600	Occupancy	Bob Meloy	MSA	373-7162
09/09/2010	<u>a</u>	2720EA	200E	Automatic Suppression System	D. D. Deardorff	MSA	373-1321
09/30/2009	<u>a</u>	2719EA	200E	Occupancy	J. E. Ham	FH	372-1785
08/04/2008	<u>a</u>	MO-643	200W	Occupancy	Brad K. Barton	FH	438-3519
06/13/2006	<u>a</u>	N/A	100K/	Construction/Demolition	Monte Farner	Washingt	943-8666
05/08/2006		4704S	400	BBQ	W. R. Hayes	FH	373-1401







Permit Request	Editor
Date:	11/22/2010
Date Permit Expires:	
Permit Requested:	Occupancy
Company:	Mission Support Alliance
Area:	600
Building:	MO-185
Driving Directions:	West on Rt 3 to Lab Loop Rd. North on Lab Loop to MO-185.
Trailer/Non Permanent:	Yes ○ No
Hazard Category 1/2/3 Nuclear Facility?	C Yes
Unreviewed Safety Question (USQ) required?	C Yes C No ⊙ N/A
Requestor's Phone:	373-7162
Description of activity/pr	ocess/hazard for which Permit is being requested:
power tools: Bench Pipe Machine. Diagnostic/Trouble	oce involving the use of hand tools as well as Grinder, Drill Press, Chop Saw, Band Saw, Shooting of electrical circuites including es and operating motors up to 220 VAC.



Permit Request Editor (cont.)



Description of activity/process/hazard for which Permit is being requested:

Shop type maintenance involving the use of hand tools as well as power tools: Bench Grinder, Drill Press, Chop Saw, Band Saw, Pipe Machine.

Diagnostic/Trouble Shooting of electrical circuites including energizing circuites and operating motors up to 220 VAC.

 Engineer:
 □ Dave Mertz

 Current Status
 Open Request

 Permit Action:
 ⑤ Update Request: Status = Open Request

 ○ Update Request: Status = Awaiting Approval

 ○ Assign Permit Number: Status = Open Permit

 ○ Cancel Request

Submit Action



New Permit Form



New Permit Editor

This form assigns a new permit number and creates a new permit.

Date Requested:	03/31/2011
Date Assigned:	03/31/2011
Date Permit Expires:	(optional)
Permit Type:	Automatic Suppression System
Tomic Typo.	Not in List:
Company:	American Electric
company.	Not in List:
Area:	
Building:	
Driving Directions:	
	▼
Trailer/Non Permanent:	C Yes No
Hazard Category 1/2/3 Nuclear Facility?	C Yes • No
Unreviewed Safety Question (USQ) required?	C Yes C No € N/A
Responsible Manager:	
Responsible Manager's Email:	



New Permit Form (cont.)

Responsible Manager:	
reopendible manager	
Responsible Manager' Email:	s
2 nd Responsible Manager:	
2 nd Responsible Manager Email:	
Person Requesting Permit:	
Phone:	
Description of activity/	process/hazard for which Permit is being requested:
Description of activity/	process/hazard for which Permit is being requested:
Require Fire Chief Signature:	process/hazard for which Permit is being requested:
Require Fire Chief	<u>^</u>
Require Fire Chief Signature:	



Permit Editor



Permit Editor		Print
		Print- No History
		Clone Permit
Permit Number:	2011-211	
Revision:	0	
Date Requested:	03/14/2011 03/14/2011	
Date Assigned:	03/15/2011 03/15/2011	
Date Permit Expires:	04/01/2011	
Type of Permit	Construction	▼
Requested:		
Company:	Mission Support Alliance	
Area:	200E	
Building:	2266E	
Driving Directions:	Southwest corner of Baltimore and 4th Street]
	Ton Borees	1
Trailer/Non Permanent:	C Yes € No	-
Hazard Category 1/2/3 Nuclear Facility?	○ Yes • No	
Unreviewed Safety Question (USQ) required?	C Yes C No € N/A	
Responsible Manager:	Mlke Neville	
Responsible Manager's Email:	john_m_neville@rl.gov	



Current Permits



Current Fire Permits

Select the Permit Number to view and edit the permit.

Dave Mertz						
Open Permi	ts					
Number		Building	Area	Туре	Date Issued	Expires
2011-211		2266E	200E	Construction	Mar 15, 2011	Apr 1, 2011
2011-019		Outdoor Concrete Pad	100K	Designated Hotwork Area	Jan 11, 2011	Dec 31, 2011
2010-850		4732C	400	Occupancy	Dec 14, 2010	n/a
<u>2010-811</u>		Hammer site	600	Compressed Gas/LP Gas	Dec 7, 2010	Feb 28, 2011
2010-713		6099	600 (HAMMER)	Occupancy	Nov 1, 2010	n/a
2010-685		4734B	400	Chemicals	Oct 21, 2010	n/a
2010-665		6089	600 (HAMMER)	Construction	Oct 18, 2010	n/a
2010-157		200E Fuel Station	200E	Construction	Apr 12, 2010	n/a
<u>2010-104</u>		6099	600	Construction/Demolition	Mar 15, 2010	n/a
<u>2010-081</u>		MO-988	100B	Occupancy Permit	Mar 2, 2010	n/a
2010-034		2266E	200E	Cutting/Welding (Designated)	Jan 19, 2010	Dec 31, 2010
2009-432		6091 (HAMMER)	600	Automatic Suppression System	Dec 9, 2009	n/a



Issued Permit





Hanford Fire Marshal

P.O. Box 650 Richland, WA 99352 (509) 373-4022 FAX (509) 373-5846

ssue	Date:	Mi

March 15, 2010

Expiration Date:

No expiration date

Contractor:

Mission Support Alliance

Permit Type:

Construction/Demolition

Area:

600

Building:

6099

Driving Directions:

North or South on Route 4S, then west on Horn Rapids Road then right on Hammer Road. Building 6099 to be located east of Al Alm

building 6092.

Hazard Category 1/2/3 Nuclear Facility?

No

Unreviewed Safety Question (USQ)

N/A

required? Record History:

Description:

This permit is for the construction of a new building, 6099, located approximately 100 feet East of the HAMMER AI alm building (6092). The project number is T-220.

"I affirm that the facility/operation listed above will be maintained in accordance with this permit."

Charles T. O' Neill, Responsible Manager

Dave Mertz, HFM Approval



Administration Feature



ermit Administration	Request Administration
Show all CURRENT Permits	Show all OPEN Permit Requests
C Show all EXPIRED Permits	C Show all APPROVED Permit Requests
Show all CANCELED Permits	C Show all CANCELED Permit Requests
Show ALL Permit for:	Show ALL Permit Requests for:
Hanford Fire Marshal ▼	Hanford Fire Marshal
Limit Dates	☐ Limit Dates
Between 1/1/2011 and 03/31/2011	Between 1/1/2011 and 03/31/2011
Administer Permits	Administer Requests
Jser Administration	Email Administration
Add a new Engineer or Administrator	C Add a new person to the email chain
Edit information for:	Edit information for:
Larry Anderlini	▼
Administer Users	Administer Email Chain
Permit Type Administration	Company Administration
C Add a new Permit Type	C Add a new Company
Edit information for:	Edit information for:
Automatic Suppression System	▼ American Electric
Administer Permit Types	Administer Company
Number Administration	
Current Numbers:	
Current Year: 2011	
Current Number: 257	



Permit System Operational Features



- Cloning feature for duplicating an existing permit
- System automatically records permit history
- Permit history/changes can be viewed/printed if desired
- Automatically assigns a revision number when permit revised
- Browser feature allows permit attachments (PDF files, Word files, etc.)
- Capability to e-mail proposed permit for review prior to issue.
- E-mail notification sent prior to expiration for permits assigned an expiration date
- Automatically sends e-mail to identified recipient list when permit is issued.
- Automatically sends e-mail to same identified recipient list when permit is revised.



Communication Tool



Features

- Automatically sends email to identified recipient list when permit is issued.
- Automatically sends email to same identified recipient list when revised.
- Recipient list includes the following:
 - HFD Battalion Chiefs
 - HFD Captains
 - HFD dispatch/ computer automated dispatch personnel
 - Responsible facility management
 - Telecommunications organization (US West)
 - Hanford Patrol Operations Center personnel
 - Emergency preparedness



Permitting Trends



Majority of issued permits are in a handful of categories:

- Occupancy (primarily business, industrial, storage and assembly at the Hanford Site)
- Fire system activation/deactivation (Hanford Fire Chief approval required for all fire system deactivation permits.)
- Construction/Demolition
- Hazardous materials/flammable and combustible liquids
- Other notable categories are portable generators and designated hot work areas.





Questions??