# Site Safety and Health Plan (Appendix A to the *Accident Prevention Plan*) Final

Balance of Plant Operable Unit Field Investigation
Niagara Falls Storage Site
Lewiston, New York
Contract No. W912QR-12-D-0023
Delivery Order No. DN01

Prepared by: URS Group, Inc.

# **URS**

# For:

U.S. Army Corps of Engineers (USACE)

Buffalo District

Buffalo, New York



**November 2012** 

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# **Attachment A - Safety Management Standards**

Hazard Communication
Emergency Preparedness Plans
Confined Space Entry
Electrical Safety
Excavation
Fire Protection and Prevention
Flammable and Combustible Liquids and Gases
Hand Tools and Portable Equipment
Hazardous Waste Operations
Heat Stress
Heavy Equipment Operations
Hot Work
Housekeeping
Lockout and Tagout Safety
Noise and Hearing Conservation
Personal Protective Equipment
Utility Clearance and Isolation
Fall Protection
Respiratory Protection
Biological Hazards
Hazardous Materials/ Dangerous Goods Shipping
Injury/Illness/Incident Reporting
Bloodborne Pathogens
Radiation Protection Program
Drilling Safety Guidelines
Vehicle Safety Program
Cold Stress
Incident Investigation
Manual Material Handling
Powered Industrial Trucks

# **ACRONYMS**

AEC Atomic Energy Commission

AHA Activity Hazard Analysis

ALARA As Low as Reasonably Achievable

APP Accident Prevention Plan
BBC Brush Beryllium Company

CFR Code of Federal Regulations

CO/COR Contracting Officer/Representative

COC Contaminants of Concern
CQC Contractor Quality Control

EMR Experience Modification Rates

FUSRAP Formerly Utilized Sites Remedial Action Program

GDA Government Designated Authority

HAZWOPER Hazardous Waste Operations and Emergency Response

HS&E Health Safety and Environment

IDW Investigation-Derived Waste

IWCS Interim Waste Containment Structure

LOOW Lake Ontario Ordnance Works

MED Manhattan Engineering District

MSDS Material Safety Data Sheets

NFSS Niagara Falls Storage Site

OSHA Occupational Safety and Health Administration

PPE Personal Protective Equipment

RPP Radiation Protection Plan
RWP Radiation Work Permits

SMS Safety Management Standards

SOW Scope of Work

SRSO Site Radiation Safety Officer

SS Site Supervisor

SSHO Site Safety and Health Officer SSHP Site Safety and Health Plan

URS URS Group, Inc.

USACE U.S. Army Corps of Engineers

# 1.0 HEALTH AND SAFETY PLAN - INTRODUCTION

This Site Safety and Health Plan (SSHP) has been developed to support work activities for the Niagara Falls Storage Site (NFSS) located in Lewiston, New York. This SSHP will be kept on the site during field activities and reviewed as necessary. The plan includes applicable URS Safety Management Standards (SMSs). In addition, this plan adopts procedures in the project Sampling and Analysis Plan (URS 2012). The Site Supervisor (SS), Site Safety and Health Officer (SSHO), and Site Radiation Safety Officer (SRSO) are to be familiar with these SMSs and the contents of this plan. URS personnel and its subcontractors must sign as acknowledgment they have become familiar with the contents of this SSHP.

# 1.1 Project Information and Description

**PROJECT/SITE NAME:** Balance of Plant Operable Unit Field Investigation, Niagara Falls Storage Site, Lewiston, New York

SITE ADDRESS: 1397 Pletcher Road in Lewiston, New York

**WORK AREA**: The work area consists of the entire NFSS, which is comprised of 40 acres of open land area with various types of vegetation/trees and thirteen buildings in various stages of dilapidation. The work area also includes a drainage swale, which extends offsite onto an adjacent privately owned field.

# 1.2 Key Individuals Responsible For Safety

**URS Project Manager:** Kevin Connare

**URS Regional Safety and Health Officer**: Benjamin Bertolotti

**URS Site Supervisor**: Robert Murphy

**URS Site Safety and Health Officer:** Shawn Conway

**1.3** Dates of Site Work: November 5 – December 31, 2012

**1.4 Site Access**: All workers and visitors must sign in and out daily at the URS Project Field Office in Building 429.

**PREVAILING WEATHER**: Average high/low temperature in November (47/35°F) and December (36/24°F). Warmest month is November (record high 89°F). Coldest month is December (record low -7°F).

# 1.5 Site Description and History:

URS Group, Inc. (URS) will perform field investigative tasks at the Balance of Plant Operable Unit at the Niagara Falls Storage Site (NFSS) located at 1397 Pletcher Road in the Town of Lewiston. The NFSS represents a portion of the former Lake Ontario Ordnance Works (LOOW) that was used by the USACE Manhattan Engineer District (MED) and U.S. Atomic Energy Commission (AEC) to store radioactive residues and other materials beginning in 1944. Nearly all the radioactive residues sent to the NFSS originated from uranium processing activities conducted for MED and AEC at the Linde Air Products facility in Tonawanda, New York, the Mallinckrodt Chemical Works refinery in St. Louis, Missouri, and the Middlesex Sampling Plant in New Jersey.

From 1981 to 1992, DOE performed a number of cleanup activities at the site and nearby areas. The radioactive materials generated by these activities were placed in an engineered structure, the Interim Waste Containment Structure (IWCS), located on the west side of the NFSS property. Within the IWCS, the more highly contaminated residues were placed in existing concrete structures

that had been part of the freshwater treatment plant for the LOOW site during the 1940s. Other residues were placed in Buildings 413 and 414, which were cylindrical structures made of reinforced concrete that had been used as clarifier tanks at the treatment plant. The remaining residues were placed in several bays of the reinforced concrete basement of Building 411.

Contaminated soil and debris from the DOE cleanup of the site and vicinity properties were placed within the IWCS and then compacted to increase stability. Soils that were contaminated by the highactivity residues during interim storage, referred to as tower soils, were placed in the north end of Building 411. Additional contaminated soils and debris were placed in the remaining areas of the IWCS in a manner to ensure the stability of the structure.

The IWCS was constructed by installing a clay dike and cutoff wall around the areas containing all the consolidated wastes. The dike and wall were built while DOE was conducting interim remedial actions at the site, and the wall was tied into the underlying clay formation. A multi-layered cap was placed over the contents after the cleanup actions were completed. These past DOE actions are described in further detail in the 2007 RI and the references cited therein.

In September 1986, DOE issued a record of decision (ROD) under the National Environmental Policy Act (NEPA) to store the consolidated residues and other contaminated materials in the IWCS at the NFSS. That ROD identified the IWCS as an acceptable interim solution, with a projected service life of 25 to 50 years. This represented the time frame during which the IWCS was considered safe for containing the radioactive residues and other wastes until a decision on their final disposition could be made. The service life of 25 to 50 years identified in the ROD specifically applies to the IWCS cap; the design service life of the clay dike and cutoff walls surrounding the IWCS and the natural glaciolacustrine clay beneath the IWCS was identified as 200 to 1,000 years by Bechtel National, Inc.

Radiological constituents of concern at NFSS include isotopic uranium, isotopic thorium, and radium-226/228. Other constituents that occur on-site in lesser amounts include daughter products of the uranium series (U-238) and, to some extent, the actinium series (U-235).

Activities at the NFSS have transitioned from the site Remedial Investigation (RI) activities to the Feasibility Study (FS) evaluation of potential remediation alternatives for the first of three separate Operable Units (OUs): the IWCS OU. The remaining OUs are the Balance of Plant (BOP) OU and the Groundwater OU.

During development of the RI, the NFSS was divided into 18 exposure units (EU). An EU is defined as the geographic area in which a future receptor (for purposes of the baseline risk assessment) is assumed to work or live, and where a receptor may be exposed to site-related contaminants.

The field activities described below are in support the BOP OU FS.

#### 1.6 **Description of Specific Tasks to Be Performed:**

# 1.6.1 Delineation of Groundwater Contamination in EUs 1, 2, 4, and 10

The areas of dissolved total uranium groundwater contamination in the UWBZ in EUs 1 and 2, EU 4, and EU 10 are fairly well delineated. However, additional monitoring wells are required in these areas to better define the limits of contamination.

Part of the UWBZ groundwater in EU 4 is contaminated with dense non-aqueous phase liquid (DNAPL) that consists of tetrachloroethene and its degradation products. Additional monitoring wells are required in both the UWBZ and LWBZ to complete the delineation of that contamination.

# 1.6.2 Excavation of Investigative Trenches in the Vicinity of Well OW11B

Over the past several years, groundwater analytical data for well OW11B has shown increasing concentrations of uranium. Based on USACE's review of soil and groundwater data collected in the

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vicinity of well OW11B, no source for this uranium in groundwater has been definitely identified; however, several areas are suspect due to the nature of former activities in the area. These include a decontamination pad and associated grit chamber, a former railroad bed, and several pipelines.

To investigate these potential sources, several trenches will be excavated, visually observed, and scanned for evidence of contamination. In addition, soil and groundwater samples will be collected.

# 1.6.3 Excavation and Plugging of Underground Utilities

An abandoned 10-inch water line is located near the southeast corner of the IWCS and trends from the southwest to the northeast. Based on historical information, this water line is constructed of ductile iron and is situated approximately 8 feet below grade. To eliminate the potential that this line is providing a preferential pathway for groundwater contaminants, it will be excavated, cut, and plugged.

Several underground utilities, including the abandoned 10-inch water line and an abandoned 18-inch to 30-inch sanitary line, leave the site to the north and to the east. To eliminate the possibility that these utility lines provide preferential pathways for off-site migration of groundwater contaminants. along with process water and fire water lines that are likely co-located within the pipe trenches, these lines will be excavated, cut, and plugged. One manhole (Manhole 41) associated with a sanitary line also will be plugged.

# 1.6.4 Listing of Phases of Work and Activity Hazards Analyses

An Activity Hazard Analysis (AHA) will be prepared to address tasks/activities identified within each Major Phase of Work. AHAs will be prepared in accordance with the format shown in Figure 1-2 on page 10 of EM 385-1-1 (September 15, 2008).

Phases of work anticipated are:

# **Phase I - Planning and Preparatory**

- Conduct Site Visit (Task 1)
- Prepare Work Plans (Task 2)

# Phase IIA - Field Operations - Sample Gathering and Analysis

- Monitoring Well Installation and Soil and Groundwater Sampling (Task 3)
  - Drilling and Monitoring Well Installation
  - Soil and Groundwater Analysis

### **Phase IIB - Field Operations - Excavations**

- Pipeline Excavation (Task 4)
  - Geophysical Survey
  - Pipeline Excavation, Sampling and Plugging
- Excavation of Investigative Trenches in the Vicinity of Well OW11B (Task 5)
- Manage Investigation Derived Waste (IDW) (Task 6)
  - IDW Management and Storage
  - IDW Sample Analysis and Disposal

### Phase III - Close Out

Preparation of Project Report (Task 9)

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# 1.7 Revision of the SSHP

The plan will be amended or revised as project activities or conditions change or when supplemental information becomes available.

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# 2.0 TASKS ADDRESSED UNDER THIS PLAN

# 2.1 Description of Major Tasks

The major work activities that will occur at the Project are:

- 1. Phase I Planning and Preparatory
- 2. Phase IIA Field Operations Sample Gathering and Analysis,
- 3. Phase IIB Field Operations Excavations
- 4. Phase IIC Field Operations Optional
- 5. Phase III Close Out.

Details of these major phases of work are presented in 1.6 Description of Specific Tasks to be Performed.

Health and safety risk analyses will be performed via an AHA) for each task and are incorporated in this plan by reference. The AHAs address task-specific hazard recognition, hazard controls and equipment/labor requirements for worker protection. The AHAs will be maintained in a binder at the project office. This SSHP will be amended or revised, as necessary, to incorporate any additional tasks or requirements.

# 2.2 Employee Orientation

Employees expecting to access the site are required to attend an employee orientation. The training provided to the employees in the employee orientation needs to include:

- · Review this SSHP.
- Present an overall site safety briefing (general site safety).
- · Review employee responsibilities including URS Drug Policy applicability.
- Review emergency procedures and evacuation plan.
- Review injury and incident reporting procedures.
- Review reporting procedures for hazardous conditions and/or hazardous activities.
- Empower all employees with "stop work authority" when they observe a potentially dangerous condition or work practice.

Documentation of employee orientation will be recorded using the Employee Sign-Off form (Section 13).

# 2.3 Employee Training

Training documentation will be provided to the URS SS and/or SSHO prior to start of work operations. This documentation/certification includes areas such as HAZWOPER, hazard communication (HAZCOM), forklift, crane, heavy equipment, fall protection, scaffold, ladder, etc.

URS will ensure that its employees do not perform a given task without the required training. If it is determined that an employee has been allowed to perform work without the prerequisite training, he/she will not be allowed to continue to perform that task until training has been satisfactorily completed.

The following minimum training requirements apply for this project:

Training	Required Personnel
OSHA 40-hour HAZWOPER Training with current 8-hour Refresher (29 CFR 1910.120)	All URS and subcontractor employees working on site.
Radiological Worker/Authorized User Training (USACE EM-385-1-80)	All URS and subcontractor employees working on site.
OSHA 30-hour Construction Safety	URS SSHO
Confined Space Entry Training 29 CFR 1910.146	Any workers involved in confined space entry activities.
Excavation Competent Person	At least one

# 2.4 HAZWOPER-Related Tasks

- Drilling and Monitoring Well Installation
- · Soil and Groundwater Sampling and Analysis
- Survey
- Geophysical Survey
- Gamma Walkover Survey
- Pipeline Excavation, Sampling and Plugging
- Excavation of Investigative Trenches in the Vicinity of Well OW11B
- Handling of Investigative Derived-Waste

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# Task Hazard Analysis—Field Activities

		(Refer to	Section 3.0 for	Hazard Contro	ls)		
POTENTIAL				TASKS			
HAZARDS	Mobilization / Demob	Geophysical Survey	Drilling and Monitoring Well Installation	Pipeline Excavation, Sampling and Plugging	Excavation of Investigative Trenches	IDW Handling	General Project Oversight
Flying debris/objects			Х	Х	X	Х	Х
Noise > 85dBA		Х	Х	Х	Х	Х	Х
Electrical	Х	Х					Х
Lockout/ tagout	X			Х			
Heat Stress/Cold Stress	Х	X	X	Х	X	Х	Х
Suspended loads	Х		Х	Х	Х	Х	Х
Buried utilities, drums, tanks			Х	Х	Х	Х	Х
Slip, trip, fall	Х	Х	Х	Х	Х	Х	Х
Back injury	Х	Х	Х	Х	X	Х	Х
Trenches / excavations				Х	X		Х
Confined Space Entry				Х	X		Х
Visible lightning	Х	Х	X	Х	X	Х	Х
Vehicle traffic	Х	Х	Х	Х	Х	X	Х
Radiological and Chemical		X	X	Х	X	X	X
Fires	Х	Х	Х	Х	Х	X	Х
Entanglement			Х	Х	Х		X
Heavy equipment	Х	X	X	Х	X	Х	Х
High Pressure Washing/ Decon			X	Х	Х	Х	

Note: A list of Activity Hazard Analyses (AHAs) for the NFSS Project is provided in Attachment 14 of the URS Accident Prevention Plan (APP). New AHAs will be incorporated into this list when new and/or unreviewed tasks, which have safety concerns and or hazards, are identified.

#### 3.0 HAZARD CONTROLS

This section provides safe work practices and control measures used to reduce or eliminate potential hazards on the Niagara Falls Storage Site. These practices and controls are to be implemented by the party in control of either the site or the particular hazard. URS employees must remain aware of the hazards affecting them regardless of who is responsible for controlling the hazards. URS employees who do not understand any of these provisions should contact the SS, the SSHO, or the SRSO for clarification.

In addition to the controls specified in this section, selected SMSs may contain checklists that are to be used in identifying and controlling potential hazards and assess the adequacy of URS site-specific safety requirements (See Attachment A). Checklists should be completed at the beginning of tasks, when tasks or conditions change, and/or or when otherwise specified by the SSHO. The checklists, including documented corrective actions, should be made part of the permanent project records, and be promptly submitted to the SS.

#### 3.1 **Project-Specific Hazards**

Project-specific hazards include the items presented in the following sections. SMSs have been developed for these tasks. Employees working on the task are required to review all taskapplicable SMSs prior to proceeding with the work. Any task that does not have an applicable SMS shall be brought immediately to the attention of the SS, SSHO, and SRSO. A variance must be issued by the SS, SSHO, and/or the SRSO, prior to beginning work, for any task that does not have an approved SMS and/or must deviate from the approved SMS in order to complete the task.

# 3.1.1 General Worker Protection Requirements

All personnel who enter the areas designated by the SS, SSHO, and/or SRSO as Active Work Areas shall have the following as a minimum.

- Sleeved Shirt (no sleeveless "tank top")
- Long Pants
- Hardhat
- Safety Glasses
- High Visibility Reflective Vests
- Steel Toe Boots
- Access to Hearing Protection (keep a pair of ear plugs nearby)

# 3.1.2 Survey Lasers

- Laser beams used in surveying may be hazardous to the eyes. The severity of the hazard depends on the type of laser and its power.
- Avoid direct eye contact with the beam. This is most important when wearing corrective eyeglasses, which can intensify the beam's focus on the retina.
- Lasers used in surveying are usually low power.
- Lasers must be posted with safety warning signs.

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# 3.1.3 Energized Electrical

Refer to the following SMSs prior to beginning any task involving energized lines or equipment: 012 "Electrical Safety"; 014 "Fire Protection and Prevention"; 023 "Lockout and Tagout Safety"; and 029 "Personnel Protective Equipment".

- Only qualified personnel, as determined by the SS and/or the SSHO, are permitted to work on unprotected energized electrical systems.
- Only authorized personnel are permitted to enter high-voltage areas.
- Do not tamper with electrical wiring and equipment unless qualified to do so. All electrical wiring and equipment must be considered energized until lockout/tagout procedures are implemented.
- Inspect electrical equipment, power tools, and extension cords for damage prior to use. Defective electrical equipment must be immediately removed from service. equipment will be tagged and brought to the attention of the SSHO.
- All temporary wiring, including extension cords and electrical power tools, must have ground fault circuit interrupters (GFCIs) installed.
- Extension cords must be:
- Equipped with third-wire grounding.
- Covered, elevated, or protected from damage when passing through work areas.
- Protected from pinching if routed through doorways.
- Not fastened with staples, hung from nails, or suspended with wire.
- Electrical power tools and equipment must be effectively grounded or double-insulated UL approved.
- Operate and maintain electric power tools and equipment according to manufacturers' instructions.
- Maintain safe clearance distances between overhead power lines and any electrical conducting material unless the power lines have been de-energized and grounded, or where insulating barriers have been installed to prevent physical contact. Maintain at least 10 feet from overhead power lines for voltages of 50 kV or less, and 10 feet plus 0.5 inch for every 1 kV over 50 kV.
- Temporary lights shall not be suspended by their electric cord unless designed for suspension. Lights shall be protected from accidental contact or breakage.
- Protect all electrical equipment, tools, switches, and outlets from environmental elements.
- Electrical wiring and equipment shall be de-energized in accordance with SMS 023 Lockout/Tagout and standard industry practices prior to conducting work.
- A variance shall be obtained from the Safety Officer for situations where it can be demonstrated that de-energizing introduces additional or increased hazards or is unfeasible due to equipment design or operational limitations.
- All electrical systems shall be considered energized until lockout/tagout procedures are implemented.
- Always "double-check" to ensure power is not flowing through the line or equipment by using a voltage tester or similar device.

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- The Energized Electrical Work Permit provided in the SMS 012 Electrical Safety must be completed prior to working on unprotected energized electrical systems.
- Follow all control measures and procedures identified on the Energized Electrical Work Permit and all applicable SMSs, industry and OSHA practices.

# 3.1.4 Drilling

Refer to the following SMSs prior to beginning drilling tasks: 026 "Noise and Hearing Conservation"; 034 "Utility Clearances and Isolation"; and 056 "Drilling Guidelines".

- Do not begin subsurface work (e.g., trenching, excavation, drilling, etc.) until a check for underground utilities and similar obstructions has been conducted. The use of as-built drawings must be confirmed with additional geophysical or other surveys.
- Contact utility companies or the state/regional utility protection service at least two (2) working days prior to excavation activities to advise them of the proposed work and to ask them to establish the location of the underground utility installations prior to the start of actual excavation. One Call utility location service is available throughout the New York by calling 1-800-962-7962.
- Require a meeting at project startup regarding the drill rig operator's responsibility for rig safety, and any site- and equipment-specific safety requirements.
- Set up any sample tables and general work areas for the URS field staff at a distance of at least the height of the fully extended mast plus 5 feet (1.52 meters), and no less than 30 feet (10 meters) from the rig.
- URS engineers, technicians, and geologists will not assist the drillers with drilling equipment or supplies, and will not operate the drill rig controls except to activate the emergency shutoff, if needed.
- Require that all rotary drilling equipment have an emergency shut off/ kill switch. The location of the switch should be reviewed with all field staff.
- Drilling rigs shall be inspected by the lead driller prior to use daily. Attachment 056-1 NA –
   Drill Rig Inspection Checklist may be utilized to document the inspection.

# 3.1.5 Lockout/Tagout

Refer to SMS 023 "Lockout and Tagout Safety". Lockout and Tagout Safety refers to all electrical and/or mechanically energized equipment.

- Ensure the equipment cannot "start" while work is occurring on that equipment by disconnecting battery terminals, unplugging the device from power and/or other methods recommended by the manufacturer.
- Never work on equipment when the unexpected operation could result in injury, unless lockout/tagout procedures are implemented.
- Standard lockout/tagout procedures include the following six steps:
  - 1. Notify all personnel in the affected area of the lockout/tagout,
  - 2. Shut down the equipment using normal operating controls,
  - 3. Isolate all energy sources,
  - 4. Apply individual lock and tag to each energy isolating device,

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- 5. Relieve or restrain all potentially hazardous stored or residual energy (e.g., hydraulic pressure, residual electrical charges in capacitors, etc.).
- 6. Verify through the use of a measurement device (if possible) that isolation and deenergizing of the equipment has been accomplished. Once verified that the equipment is at the zero energy state, work may begin.
- NEVER remove another person's lock or tag. If the work extends over a shift change, and under the direct supervision of the SS, the next crew shall replace the previous crews' locks with their own, one worker at a time. Work shall not resume until the SS is confident the requirements of the SMSs have been followed and it is safe to return to work.
- All safe quards must be put back in place, all affected personnel notified that lockout/tagout has been removed, and controls positioned in the safe mode prior to lockout/tagout removal.

# 3.1.6 Excavation

Refer to the following SMSs prior to beginning excavation tasks: 013 "Excavation"; 019 "Heavy Equipment Operations"; and 034 "Utility Clearances and Isolation";

- Do not enter the excavations unless necessary, and only after the competent person has completed the required inspection and has authorized entry.
- Follow all excavation entry requirements established by the competent person.
- Do not enter excavations where protective systems are damaged or unstable.
- Do not enter excavations where objects or structures above the work location may become unstable and fall into the excavation.
- Do not enter excavations with the potential for a hazardous atmosphere until the air has been tested and found to be at safe levels.
- Do not enter excavations with accumulated water unless precautions have been taken to prevent excavation cave-in.

# 3.1.7 Welding and Cutting

Refer to the following SMSs prior to performing welding and cutting: 014 "Fire Protection and Prevention"; 016 "Hand Tools and Portable Equipment"; 020 "Hot Work"; and 029 "Personal Protective Equipment". Also refer to USACE Hot Work Permit, DA FORM 5383-R, SEP 1992.

- Only trained personnel are permitted to operate welding/cutting equipment.
- Do not enter areas where welding/cutting operations are taking place unless completely necessary and only after receiving permission from the welding/cutting operator.
- If you must be present in an area during welding/cutting operations, position yourself behind flash screens or wear glasses/goggles with lenses of appropriate darkness.
- Do not look directly at the welding/cutting flash or at reflective surfaces surrounding welding/cutting operations.
- Avoid contacting compressed gas cylinders. Cylinders should be properly and firmly secured in an upright position at all times.
- Be aware of tripping hazards created by welding hoses, power cables, leads, and cords positioned on walking surfaces.
- The Hot Work Permit is provided in the SMS 020 Hot Work. Hot Work Permit (DA Form 5383-R, Sep 1992) must also be obtained by the USACE site supervisor.

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# 3.1.8 Compressed Gas Cylinders

Refer to the following SMSs: 015 "Flammable and Combustible Liquids and Gases"; 020 "Hot Work"; and 029 "Personal Protective Equipment".

- Valve caps must be in place when cylinders are transported, moved, or stored.
- Cylinder valves must be closed when cylinders are not being used and when cylinders are being moved.
- Cylinders must be secured in an upright position at all times.
- Cylinders must be shielded from welding and cutting operations and positioned to avoid being struck or knocked over; contacting electrical circuits; or exposed to extreme heat sources.
- Cylinders must be secured on a cradle, basket, or pallet when hoisted; they may not be hoisted by choker slings.

# 3.1.9 Fall Protection

Refer to SMS 040 "Fall Protection" prior to beginning tasks that have fall potential.

- Fall protection systems must be used to eliminate fall hazards when performing construction activities or general industry activities at a height of 4 feet or greater.
- All project personnel that may be exposed to fall hazards must review the SMS 40 "Fall Protection".
- Never use fall protection systems on which you have not been trained.
- The SS shall act as competent person and shall inspect and oversee the use of fall protection systems.
- Follow all requirements established by the competent person for the use and limitation of fall protection systems.
- A registered professional engineer shall oversee the use of horizontal lifelines.
- Only one person shall be simultaneously attached to a vertical lifeline.
- Remain within the guardrail system when provided. Leaning over or stepping across a guardrail system is not permitted.
- Do not stand on objects (boxes, buckets, bricks, blocks, etc.) or ladders to increase working height on top of platforms protected by guardrails.
- Inspect personal fall arrest systems prior to each use. Do not use damaged fall protection systems at any time, or for any reason.
- Set up personal fall arrest systems so that you can neither free-fall more than 4 feet or contact any lower level.
- Only attach personal fall arrest systems to anchorage points capable of supporting at least 5,000 pounds.
- Use fall protection equipment for fall protection only and not to hoist materials. Do not use personal fall arrest systems that have been subjected to impact loading.

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# 3.1.10 Earthmoving Equipment

Reference SMS 019 "Heavy Equipment Operations" prior to performing earth moving related tasks.

- Only authorized personnel are permitted to operate earthmoving equipment.
- Maintain a safe distance from operating equipment and stay alert of equipment movement. Avoid positioning between fixed objects and operating equipment and equipment pinch points, remain outside of the equipment swinging and turning radius. Pay attention to backup alarms, but do not rely on them for protection. Never turn your back on operating equipment.
- Approach operating equipment only after receiving the operator's attention. The operator shall acknowledge your presence and stop movement of the equipment. Caution shall be used when standing next to idle equipment; when equipment is placed in gear, it can lurch forward or backward. Never approach operating equipment from the side or rear where the operator's vision is limited or blocked.
- When required to work in proximity to operating equipment, wear high-visibility vests to increase visibility to equipment operators.
- Do not ride on earthmoving equipment unless it is specifically designed to accommodate passengers. Only ride in seats that are provided for transportation and that are equipped with seat belts.
- Unless directly involved with the work activity, stay clear of all hoisting operations. Loads shall not be hoisted overhead of personnel.
- Earthmoving equipment shall not be used to lift or lower personnel.
- If equipment becomes electrically energized, personnel shall be instructed not to touch any part of the equipment or attempt to touch any person who may be in contact with the electrical current. The utility company or appropriate party shall be contacted to have line de-energized prior to approaching the equipment.

# 3.1.11 Hand Tools

Refer to the following SMSs prior to using hand tools: 016 "Hand Tools and Portable Equipment"; 023 "Lockout and Tagout Safety"; and 029 "Personal Protective Equipment";

- Operate all tools according to the manufacturers' instructions, within design limitations and only to perform tasks for which they were designed.
- All hand and power tools shall be maintained in a safe condition.
- Tools are to be inspected and tested before use. If a tool is found to be defective, it is to be tagged "Do Not Use" and removed from service until repaired.
- Personal protective equipment (PPE), such as gloves, safety glasses, earplugs, and face shields, are to be used when exposed to a hazard from the tool.
- Power tools are not to be carried or lowered by the cord or hose.
- Disconnect tools from energy sources when not in use, before servicing and cleaning, and when changing accessories such as blades, bits, and cutters.
- Safety guards on tools are to remain installed while the tool is in use and promptly replaced after repair or maintenance has been performed.

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- Tools are to be stored properly, where they will not be damaged or come in contact with hazardous materials.
- If a cordless tool is connected to its recharge unit, both pieces of equipment must conform strictly with electrical standards and manufacturer's specifications.
- Tools used in an explosive environment must be rated (e.g., intrinsically safe, spark proof, etc.) for work in that environment.
- When using a knife or blade tool, stroke or cut away from the body with a smooth motion taking care not to use excessive force that could damage tool, material being cut or unprotected hands.
- Wrenches, including adjustable, pipe, end, and socket wrenches, shall not be used when
  jaws are sprung to the point that slippage occurs.
- Impact tools, such as drift pins, wedges, and chisels, shall be kept free of mushroomed heads.
- The wooden handles of tools shall be kept free of splinters or cracks and shall be kept tight in the tool.
- Manual and pistol grip hand tools may involve work with highly repetitive movement, extended elevation, constrained postures, or positioning of body members (e.g., hand, wrist, arm, shoulder, neck, etc.). Consider alternative tool design, improved posture, selection of appropriate materials, work organization, and sequencing to prevent muscular skeletal, repetitive motion, and cumulative trauma stressors.
- Tools with safety devices shall be tested each day before use to see that the safety devices are in proper working condition. The method of testing shall be in accordance with the manufacturer's recommended procedure.
- Belts, gears, shafts, pulleys, sprockets, spindles, drums, flywheels, chains, or other reciprocating, rotating or moving parts of equipment shall be guarded if such parts are exposed to contact by employees or otherwise create a hazard.
- All liquid fuel-powered tools shall be stopped while being refueled, serviced, or maintained.

### 3.2 General Hazards

# 3.2.1 Housekeeping

Refer to SMS 021, "Housekeeping", in Attachment A.

- Site work should be performed during daylight hours whenever possible. Work conducted during hours of darkness requires sufficient illumination intensity to read a newspaper without difficulty.
- Good housekeeping must be maintained at all times in all project work areas.
- Common paths of travel should be established and kept free from the accumulation of materials.
- Keep access to aisles, exits, ladders, stairways, scaffolding, and emergency equipment free from obstructions.
- Provide slip-resistant surfaces, ropes, and/or other devices to be used.
- Specific areas should be designated for the proper storage of materials.
- Tools, equipment, materials, and supplies shall be stored in an orderly manner.

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- As work progresses, scrap and unessential materials must be neatly stored or removed from the work area.
- Containers should be provided for collecting trash and other debris and shall be removed at regular intervals.
- All spills shall be quickly cleaned up. Oil and grease shall be cleaned from walking and working surfaces. Spill kits and fire extinguishers will be maintained in fuel storage areas and fueling stations.

#### 3.3 Hazard Communication

Refer to the following SMSs: 002 "Hazard Communication"; 029 "Personal Protective Equipment"; and 042 "Respiratory Protection";

The SS is to perform the following:

- Complete an inventory of chemicals brought on site by URS using Attachment A in the Hazard Communications SMS.
- Confirm that an inventory of chemicals, and their MSDS', brought on site by subcontractors is available.
- URS shall obtain material safety data sheets (MSDSs) from the client, contractors, and subcontractors for chemicals to which URS employees and subcontractors potentially are exposed.
- Before or as the chemicals arrive on site, obtain an MSDS for each hazardous chemical and retain a copy with the SSHP on site.
- Label chemical containers with the identity of the chemical and with hazard warnings, and store properly.
- Give the employee's necessary chemical-specific HAZCOM training.
- Store all materials properly, giving consideration to compatibility, quantity limits, secondary containment, fire prevention, and environmental conditions.

#### 3.4 Shipping and Transportation of Chemical Products

Refer to SMS 048 "Hazardous Materials/ Dangerous Goods Shipping"; and the appropriate regulations found in the US Department of Transportation (USDOT) 49 CFR Parts 100-185. In the event wastes are being shipped off-site, the following regulations may be applicable: US Environmental Protection agency regulations (USEPA) that pertain to Resource Conservation and Recovery Act (RCRA) 40 CFR Parts 256,261, 262 and the Toxic Substances Control Act (TSCA) 40 CFR 700-789.

- Any person who offers hazardous materials for transportation must label the package or container
- Chemicals brought to the site might be defined as hazardous materials by the USDOT.
- All staff who ship the materials or transport them by road must receive appropriate training in shipping dangerous goods.
- All hazardous materials that are shipped (e.g., via Federal Express) or are transported by road must be properly identified, labeled, packed, manifested and documented by authorized staff.
- IDW waste will include radiological hazards and all packages will need to be surveyed for radiological release before leaving the site.

3-8 November 2012  Contact the SS, the SSHO, or the SRSO for additional information. Specific contact numbers may be found in Section 5.0 of this document.

#### 3.5 Lifting

Refer to SMS 069 "Manual Material Handling" prior to beginning a lifting related task.

- Proper lifting techniques must be used when lifting any object.
  - Plan storage and staging to minimize lifting or carrying distances.
  - Get assistance when moving any materials weighing greater than 50 lb.
  - Split heavy loads into smaller loads.
  - Use mechanical lifting aids whenever possible.
  - Have someone assist with the lift, regardless of weight, for any awkward loads.
  - Make sure the path of travel is clear prior to the lift.

#### 3.6 Fire Prevention

Refer to the following SMSs: 014 "Fire Protection and Prevention"; 020 "Hot Work"; and 021 "Housekeeping".

- Fire extinguishers shall be provided so that the travel distance from any work area to the nearest extinguisher is less than 100 feet. When 5 gallons or more of a flammable or combustible liquid is being used, an extinguisher must be within 50 feet. Extinguishers must:
  - Be maintained in a fully charged and operable condition,
  - Be of the proper type to extinguish a potential fire form the material used, stored, or encountered,
  - Be visually inspected each month, and
  - Undergo a maintenance check each year.
- The area in front of extinguishers must be kept clear.
- Post "Exit" signs over exiting doors, and post "Fire Extinguisher" signs over extinguisher locations.
- Combustible materials stored outside should be at least 10 feet from any building.
- Solvent waste and oily rags must be kept in a fire resistant, covered container until removed from the site.
- Flammable/combustible liquids must be kept in approved containers, and must be stored in an approved storage cabinet.
- Obtain a Hot Work Permit prior to any activity involving welding, cutting, grinding, or similar, activities.

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# 3.7 Ladders

Not Applicable

# 3.8 Heat Stress

Refer to SMS 018 "Heat Stress".

- Stay hydrated. Disposable cups and water maintained at 50 to 60oF should be available.
   Under severe heat conditions, drink 1 to 2 cups every 20 minutes, for a total of 1 to 2 gallons per day.
- Never use alcohol in place of water or other nonalcoholic fluids. Decrease your intake of coffee and caffeinated soft drinks during working hours.
- Acclimate yourself by slowly increasing workloads (i.e., do not begin with extremely demanding activities).
- Use cooling devices, such as cooling vests, to aid natural body ventilation. These devices add weight, so their use should be balanced against efficiency.
- Use mobile showers or hose-down facilities to reduce body temperature and cool protective clothing.
- Conduct field activities in the early morning or evening and rotate shifts of workers, if possible.
- Avoid direct sun whenever possible, which can decrease physical efficiency and increase the probability of heat stress. Take regular breaks in a cool, shaded area.
- Provide adequate shelter/shade to protect personnel against radiant heat (sun, flames, hot metal).
- Maintain good hygiene standards by frequently changing clothing and showering.
- Observe one another for signs of heat stress. Persons who experience signs of heat syncope, heat rash, or heat cramps should consult the SS to avoid progression of heatrelated illness.

SYMPTOMS AND TREATMENT OF HEAT STRESS							
	Heat Syncope	Heat Rash	Heat Cramps	Heat Exhaustion	Heat Stroke		
Signs and Symptoms	Sluggishness or fainting while standing erect or immobile in heat.	Profuse tiny raised red blister-like vesicles on affected areas, along with prickling sensations during heat exposure.	Painful spasms in muscles used during work (arms, legs, or abdomen); onset during or after work hours.	Fatigue, nausea, headache, giddiness; skin clammy and moist; complexion pale, muddy, or flushed; may faint on standing; rapid ready pulse and low blood pressure; oral temperature normal or low	Red, hot, dry skindizziness; confusion; rapid breathing and pulse; high oral temperature.		

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Treatment	Remove to cooler area. Rest lying down. Increase fluid intake. Recovery usually is prompt and complete.	Use mild drying lotions and powders, and keep skin clean for drying skin and preventing infection.	Remove to cooler area. Rest lying down. Increase fluid intake.	Remove to cooler area. Rest lying down, with head in low position. Administer fluids by mouth. Seek medical attention.	Cool rapidly by soaking in cool—but not cold—water. Call ambulance, and get medical attention immediately!
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# **Monitoring Heat Stress**

These procedures should be considered when the ambient air temperature exceeds 70°F, the relative humidity is high (greater than 50 percent), or when workers exhibit symptoms of heat stress. The heart rate (HR) should be measured by the radial pulse for 30 seconds, as early as possible in the resting period. The HR at the beginning of the rest period should not exceed 100 beats/minute, or 20 beats/minute above resting pulse. If the HR is higher, the next work period should be shortened by 33 percent, while the length of the rest period stays the same. If the pulse rate still exceeds 100 beats/minute at the beginning of the next rest period, the work cycle should be further shortened by 33 percent. The procedure is continued until the rate is maintained below 100 beats/minute, or 20 beats/minute above resting pulse.

# 3.9 Cold Stress

Refer to SMS 059 "Cold Stress".

- Be aware of the symptoms of cold-related disorders, and wear proper, layered clothing for the anticipated fieldwork. Appropriate rain gear is a must in cool weather.
- Personnel who are required to work outside must have their own cold weather apparel and are required to have this apparel with them at the project site during the cold weather months.
- Consider monitoring the work conditions and adjusting the work schedule using guidelines such as the wind-chill index.
- Wind-chill index is used to estimate the combined effect of wind and low air temperatures on exposed skin. The wind-chill index does not take into account the body part that is exposed, the level of activity, or the amount or type of clothing worn. For those reasons, it should only be used as a general guideline to warn workers of situations that could cause cold-related illnesses.
- Observe one another for initial signs of cold-related disorders. Persons who experience initial signs of immersion foot, frostbite, hypothermia should consult the SS and/or Safety Officer and seek proper treatment to avoid progression of cold-related illness.
- Review the weather forecast—be aware of predicted weather systems along with sudden drops in temperature, increase in winds, and precipitation.

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SYMPTOMS AND TREATMENT OF COLD STRESS								
	Immersion (Trench) Foot	Frostbite	Hypothermia					
Signs and Symptoms	Feet discolored and painful; infection and swelling present.	Blanched, white, waxy skin, but tissue resilient; tissue cold and pale.	Shivering, apathy, sleepiness; rapid drop in body temperature; glassy stare; slow pulse; slow respiration.					
Treatment	Seek medical treatment immediately.	Remove victim to a warm place. Re-warm area quickly in warm – but not hot – water. Have victim drink warm fluids, but not coffee or alcohol. Do not break blisters. Elevate the injured area, and get medical attention.	Remove victim to a warm place. Have victim drink warm fluids, but not coffee or alcohol. Get medical attention.					

# 3.10 Procedures for Locating Buried Utilities

Refer to SMS 034 "Utility Clearance and Isolation".

# Local Utility Mark-Out Service

Name: DigSafelyNewYork Phone: 1-800-962-7962

# **Underground Utilities**

Do not begin subsurface construction activities (e.g., trenching, excavation, drilling, etc.) until a check for underground utilities has been conducted by the local utility clearance company and the SS issues his approval to proceed.

- Use as-built drawings and utility company records, if available, as sources of identifying the general locations of utilities.
- Underground utility locations must be physically verified by hand digging using wood or fiberglass-handled tools when any excavation or drilling work is expected to come within 5 feet of the marked underground system.
- Protect and preserve the markings of approximate locations of facilities until the markings are no longer required for safe and proper excavations. If the markings of utility locations are destroyed or removed before excavation commences or is completed, the SS must notify the utility company or utility protection service to inform them that the markings have been destroyed.
- Conduct a detailed site briefing about the utilities, their hazards, and the means by which the
  operation will maintain a safe working environment.
- Always watch for signs of subsurface utilities during drilling and/or excavation work.

# 3.11 Confined Space Entry

Refer to SMS 010 "Confined Space Entry". Refer to additional SMSs applicable to the work and environment of the planned task. Also refer to USACE Buffalo NY District - Confined Space Entry Permit / Attachment-1.

The following requirements must be met prior to confined space entry:

- Confined space entrants, attendants, and entry supervisors must complete the Confined Space Entry training.
- A Confined Space Entry Permit (CSEP) must be completed and posted near the space entrance point for review.
- Each confined space entrant and attendant must attend a pre-entry briefing conducted by the entry supervisor and Site Safety Officer.
- Each confined space entrant and attendant must verify that the entry supervisor has authorized entry and that all permit or certificate requirements have been satisfied.
- Only individuals listed on the Authorization/Accountability Log are permitted to enter the space.
- Each confined space entrant and attendant must verify that atmospheric monitoring has been conducted at the frequency specified on the permit or certificate and that monitoring results are documented and within acceptable safe levels.

The following requirements must be met during confined space entry:

- Communication must be maintained between the attendant and entrants to enable the attendant to monitor entrant status.
- Entrants must use equipment specified on the permit or certificate accordingly.
- All permit or certificate requirements must be followed.
- Entrants must evacuate the space upon orders of the attendant or entry supervisor, when an alarm is sounded, or when a prohibited condition or dangerous situation is recognized.
- Entrants and attendants must inform the entry supervisor of any hazards confronted or created in the space or any problems encountered during entry.

# 3.12 Vehicle Safety—Operator Safety

Refer to SMS 057 "Vehicle Safety Program".

- Operate vehicle only when in possession of valid driver's license.
- Employees shall not operate vehicles while under the influence of drugs or alcohol. Consumption of drugs or alcoholic beverages before or during work shift/driving is prohibited, as is possession of them within vehicle.
- All vehicle occupants must use seat belts at all times. Familiarize yourself with rental vehicle features (e.g., mirror & seat adjustments).
- Adjust headrest to proper position.
- Always drive within the speed limit.
- Do not drive if you are fatigued.
- Tie down loose items when driving a pickup, truck or van.

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- Exercise caution when exiting road or parking along street—avoid sudden stops, use flashers when stopping at work areas.
- Park in a manner that will allow for safe exit from vehicle, and where practicable, park vehicle so the vehicle can pull forward to leave the parking space.
- Pull off the road, and put the car in park before talking on a mobile phone.
- Maintain both a First Aid kit and Fire Extinguisher in the field vehicle at all times.
- Park vehicle in a location where it can be accessed easily in the event of an emergency. Maintain a copy of emergency contact numbers and hospital directions in the vehicle.
- · Cell phone use (including hands-free devices and texting) is prohibited while driving.

# 3.13 Working/Walking Adjacent to Vehicle Traffic

- When possible, walk along edge of parking lots and roads, or in designated pedestrian ways.
- All personnel must wear reflective/high-visibility ANSI Class 2 safety vests in active work areas (exception: office area.).
- When initially establishing a work zone or site, pre-plan to designate separate pedestrian routes from vehicular routes (including parking and staging) when possible.
- To protect from flying debris, eye protection should be worn while walking/working near or on highways.
- Work as far from road as possible to avoid creating confusion for drivers.
- Remain aware of factors that influence traffic related hazards and required controls—sun glare, rain, wind, flash flooding, limited sight-distance, hills, curves, guardrails, width of shoulder (i.e., breakdown lane), etc.
- Always remain aware of an escape route—behind an established barrier, parked vehicle, guardrail, etc.
- Always pay attention to moving traffic—never assume drivers see you.
- Remain aware of approaching traffic for signs of erratic driver behavior.
- When workers must face away from traffic, a "buddy system" should be used, where one worker, typically a flagman, is looking towards traffic.
- A Flagman shall be used when physical barriers are not available or practical. The Flagman continually watches approaching traffic for signs of erratic driver behavior and warns workers.
- All vehicles should be parked at least 40 feet away from the work zone and traffic except for those vehicles in direct support of the work activity.
- All Field vehicles must be equipped with flashing lights.
- Obtain the proper traffic control devices to ensure that they are adequate to protect your work area. Traffic control devices should: (1) convey a clear meaning/warning, (2) be understood by the typical driver, and (3) be placed to give drivers adequate time for proper response (e.g., one orange cone beside an open excavation is not adequate traffic control)
- Flagmen should be used when (1) two-way traffic is reduced to using one common lane, (2) driver visibility is impaired or limited by project activities, (3) project vehicles enter or exit

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street traffic in an unexpected manner, or (4) the use of a flagger enhances established traffic warning.

# 3.14 Vehicles Entering/Exiting Site

- Vehicles entering or leaving the site will receive the required decontamination and radiological scanning.
- If heavy equipment must be backed into the site, a flagman/spotter must be used.
- If vehicle will impede (is slow-moving) the normal flow of traffic when pulling into/out of the site, a flagger must also be used. Once the vehicle is on the roadway, a field vehicle equipped with flashing lights will follow the heavy equipment vehicle.
- It is imperative that truck operations do not pose a traffic hazard to pedestrians and normal road traffic.

# 3.15 Uneven Walking/Working Surfaces

- Employees walking in ditches, swales and other drainage structures adjacent to roads or across undeveloped land must use caution to prevent slips and falls, which can result in twisted or sprained ankles, knees, and backs.
- Whenever possible, work or observe from a flat surface and do not enter a steep ditch or side of a steep roadbed.
- If steep terrain must be negotiated, sturdy shoes or boots with good traction that provide ankle support should be used.

# 3.16 Slips, Trips, and Falls

Refer to SMS 021 "Housekeeping" and any additional SMSs specifically related to the planned task. Sprained and strained joints can require a long recovery period.

- Institute and maintain good housekeeping practices at all times.
- Pick up tools, remove debris and eliminate tripping hazards in the work area.
- Place extension cords, airlines, ropes, etc., under a barricade to eliminate tripping hazards.
- Walk or climb only on equipment and/or surfaces specifically designed for personnel access.
- Watch for slippery/poor footing and other potential slipping and tripping hazards in the work area that could result in a fall or serious injury (especially during winter conditions).

# 3.17 Pressure Washing Operations

Refer to SMS 029 "Personal Protective Equipment".

- Wear appropriate personal protective equipment when operating a pressure washer that includes a face shield, eye protection, hearing protection, gloves and other protective clothing.
- Follow manufacturer's safety and operating instructions.
- Use extended pressure wash wands to minimize contact with overspray.
- Inspect pressure washer before use and confirm deadman switch is fully operational.
- NEVER wash your hands, boots or other items with a pressure washer.

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# 3.18 Vacuum Truck Operations

Refer to the following SMSs: 014 "Fire Protection and Prevention"; 029 "Personal Protective Equipment"; and 070 "Powered Industrial Trucks".

- Qualified subcontractors are the only personnel authorized to operate a vacuum truck.
- Locate the observers upwind of the tank or container being emptied.
- · Keep hands from vacuum hose inlet.
- Wear protective gloves and hearing protection in the immediate vicinity.

# 3.19 Inclement Weather

Adverse weather conditions and work situations requiring immediate suspension of fieldwork activities are defined in the following list:

- Any observable thunder or lightning means stop work and immediately go to shelter.
   Remember, if you can hear thunder you can be struck by lightning.
- Use thunderstorm watches or warnings issued by the National Weather Service as an alert to potential electric activity.
- Typically, when thunder and/or lightning are observed, a 30-minute stand-down occurs to allow the storm cell to pass the area.
- If lightning or thunder is observed within the stand down period, the 30-minute time frame is extended until electrical activity ceases.
- The SSHO can monitor multiple sources to track developing potential for lightning. These are the following:
  - Doppler radar reports from the Internet
  - National Weather Service radio reports
- Field crews are to immediately report any observations of lightning or thunder in their area to the SS and/or SSHO.
- Cease boating operations when sustained wind speeds of 20 miles per hour (mph) or wind gusts of 25 mph are observed.
- Cease high profile work when sustained wind speeds of 25 mph or wind gusts of 35 mph are observed and where wind chill is not a factor, i.e., greater than 60°F.
- Cease all other land-based work when sustained wind speeds of 40 mph or wind gusts of 45 mph are observed.
- Cease hoisting operations during moderate to heavy rain and/or snowfall events. Freezing rain is also cause for suspension of hoist use.
- An equivalent wind chill factor of -24°F on the wind chill factor chart (below) will trigger systematic shut down of all non-emergency work activities.
- A tornado warning for the general area or county will result in a site work stoppage. Move immediately to a proper shelter until the threat has passed and the SS informs you it is safe to return to work.

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									Tem	pera	ture	(°F)							
	Calm	40	35	30	25	20	15	10	5	0	-5	-10	-15	-20	-25	-30	-35	-40	-45
	5	36	31	25	19	13	7	1	-5	-11	-16	-22	-28	-34	-40	-46	-52	-57	-63
	10	34	27	21	15	9	3	-4	-10	-16	-22	-28	-35	-41	-47	-53	-59	-66	-72
	15	32	25	19	13	6	0	-7	-13	-19	-26	-32	-39	-45	-51	-58	-64	-71	-77
	20	30	24	17	11	4	-2	-9	-15	-22	-29	-35	-42	-48	-55	-61	-68	-74	-81
Ę.	25	29	23	16	9	3	-4	-11	-17	-24	-31	-37	-44	-51	-58	-64	-71	-78	-84
Ē	30	28	22	15	8	1	-5	-12	-19	-26	-33	-39	-46	-53	-60	-67	-73	-80	-87
Wind (mph)	35	28	21	14	7	0	-7	-14	-21	-27	-34	-41	-48	-55	-62	-69	-76	-82	-89
×	40	27	20	13	6	-1	-8	-15	-22	-29	-36	-43	-50	-57	-64	-71	-78	-84	-91
	45	26	19	12	5	-2	-9	-16	-23	-30	-37	-44	-51	-58	-65	-72	-79	-86	-93
	50	26	19	12	4	-3	-10	-17	-24	-31	-38	-45	-52	-60	-67	-74	-81	-88	-95
	55	25	18	11	4	-3	-11	-18	-25	-32	-39	-46	-54	-61	-68	-75	-82	-89	-97
	60	25	17	10	3	-4	-11	-19	-26	-33	-40	-48	-55	-62	-69	-76	-84	-91	-98
					Frostb	ite Tir	nes	30	minu	es	10	minut	es [	5 m	inutes				
			W	ind (	Chill			74 + Air Ter							2751	(V <sup>0.1</sup>		ctive 1	1/01/01

# 3.20 Radiological and Chemical Hazards

# 3.20.1 Radiological

Refer to SMS 052 "Radiation Protection Program".

The surface and subsurface soils on the Niagara Falls Storage Site have the potential to contain various levels of radiological materials (isotopic uranium, isotopic thorium, and radium-226/228, Radium-226, Thorium-230, Uranium-234 and Uranium-238). Routine radiological surveys, bioassays, and dosimetry will be used on site to monitor/control potential exposures to these radiological contaminants. See the URS Radiation Protection Plan (RPP) presented in Appendix B of the APP.

### 3.20.2 Chemical

The surface and subsurface soils on the Niagara Falls Storage Site have the potential to contain various levels of chlorinated volatile organic compounds (CVOCs; i.e., tetrachloroethene [PCE] and its degradation products trichloroethene [TCE], cis-1,2-dichlorethene [DCE], trans-1,2-DCE, and vinyl chloride [VC]). Routine surveys and air sampling will be conducted on site to monitor/control potential exposures to these chemical contaminants. Health and safety monitoring procedures are detailed in section 7.0 of this SSHP. URS will provide any chemical monitoring data and interpretation of results to the USACE Government Designated Authority (GDA).

# 3.21 Biological Hazards and Controls

# Refer to SMS 047 "Biological Hazards".

# **Snakes**

Snakes typically are found in underbrush and tall grassy areas. If you encounter a snake, stay calm and look around; there may be other snakes. Turn around and walk away on the same path you used to approach the area. If a person is bitten by a snake, wash and immobilize the injured area, keeping it lower than the heart if possible. Seek medical attention immediately.

**DO NOT** apply ice, cut the wound, or apply a tourniquet. Try to identify the type of snake: note color, size, patterns, and markings.

# Poison Ivy and Poison Sumac

Poison ivy, poison oak, and poison sumac typically are found in brush or wooded areas. They are more commonly found in moist areas or along the edges of wooded areas. Become familiar with the identity of these plants. Wear protective clothing that covers exposed skin and clothes. Avoid contact with plants and the outside of protective clothing. If skin contacts a plant, wash the area with soap and water immediately. If the reaction is severe or worsens, seek medical attention.

# **Ticks**

Ticks typically are in wooded areas, bushes, tall grass, and brush. Ticks are black, black and red, or brown and can be up to ¼-inch in size. Wear tightly woven light-colored clothing with long sleeves and pant legs tucked into boots; spray **only outside** of clothing with permethrin or permanone and spray skin with only DEET; and check yourself frequently for ticks.

If bitten by a tick, grasp it at the point of attachment and carefully remove it. After removing the tick, wash your hands and disinfect and press the bite areas. Save the removed tick. Report the bite to human resources. Look for symptoms of Lyme disease or Rocky Mountain spotted fever (RMSF). Lyme disease: a rash might appear that looks like a bull's-eye with a small welt in the center. RMSF: a rash of red spots under the skin 3 to 10 days after the tick bite. In both cases, chills, fever, headache, fatigue, stiff neck, and bone pain may develop. If symptoms appear, seek medical attention.

# Wasps, Bees and Other Stinging Insects

Wasps, Bee and other stinging insects may be encountered almost anywhere and may present a serious hazard, particularly to people who are allergic. Watch for and avoid nests. Keep exposed skin to a minimum.

- Carry a "Sting Kit" (EpiPen®) if you have had allergic reactions in the past and immediately seek help if you are stung. In severe allergic reaction cases, seek IMMEDIATE medical attention.
- Inform the SS, the supervisor and your work buddy if you are allergic to wasp and bee stings.
- If a stinger is present, remove it carefully with tweezers. Wash and disinfect the wound, cover it, and apply ice.
- If you have never experienced an allergic reaction to a sting, do not assume you will not have one. Watch the sting area for an allergic reaction (excessive swelling, difficult breathing, light headed, etc.). Inform your supervisor and seek medical attention if a reaction develops.

# **Blood Borne Pathogens**

Refer to the following SMSs: and 029 "Personal Protective Equipment" and 051 "Bloodborne Pathogens".

Exposure to blood borne pathogens may occur when rendering first aid to a co-worker who has been injured and bleeding and/or through giving CPR. Exposure controls and personal protective equipment (PPE) are required as specified in the SMS.

Individuals who know they have an easily communicable disease shall discuss this condition, and the work they are expected to perform, with their medical professional. These individuals

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must have specific written permission from their medical professional before reporting to the site to work. Hepatitis B vaccination must be offered to each employee before the person participates in a task where exposure is a possibility.

# **Mosquitoes and West Nile Virus**

Human illness from West Nile virus is rare, even in areas where the virus has been reported. On rare occasions, West Nile virus infection can result in a severe and sometimes fatal illness known as West Nile encephalitis (an inflammation of the brain). The risk of severe disease is higher for persons 50 years of age and older.

Most infections of West Nile encephalitis are mild, and symptoms include fever, headache, and body aches, occasionally with skin rash and swollen lymph glands. More severe infection may be marked by headache, high fever, neck stiffness, stupor, disorientation, coma, tremors, convulsions, muscle weakness, paralysis, and rarely, death. The incubation period in humans (i.e., time from infection to onset of disease symptoms) for West Nile encephalitis is usually 3 to 15 days. If symptoms occur, see your doctor immediately.

You can reduce your chances of becoming ill by protecting yourself from mosquito bites. To avoid mosquito bites:

- Apply insect repellent containing DEET (N,N-diethyl-meta-toluamide) when you're outdoors. Apply sparingly to exposed skin. DEET in high concentrations (greater than 35 percent) provides no additional protection.
- Spray clothing with repellents containing permethrin/DEET since mosquitoes may bite through clothing.
- Read and follow the product directions whenever you use insect repellent, particularly if they contain permethrin.
- Wear long-sleeved clothes and long pants treated with repellent and stay indoors during peak mosquito feeding hours (dusk until dawn) to further reduce your risk.

# 3.22 Contaminants of Concern

Refer to the following SMSs: 002 "Hazard Communication" and 029 "Personal Protective Equipment".

The surface and subsurface soils on the Niagara Falls Storage Site have the potential to contain levels of CVOCs (i.e., PCE and its degradation products TCE, cis-1,2-DCE, trans-1,2-DCE, and VC) and/or radiological (Radium-226, Thorium-230, Uranium-234 and Uranium-238). Workers who have the potential to be in direct contract with these surface and subsurface soils will be provided PPE in accordance with the referenced SMSs.

# 3.23 Potential Routes of Exposure

Refer to the following SMSs: 029 'Personal Protective Equipment' and 042 "Respiratory Protection".

The following are the primary routes of exposure:

- **Dermal:** Contact with contaminated media. This route of exposure is minimized through proper use of PPE, as specified in the SMS.
- **Inhalation:** Airborne contaminated particulates. This route of exposure is minimized through and monitoring and proper respiratory protection, if required.

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• Other: Inadvertent ingestion of contaminated media. This route should not present a concern if good hygiene practices are followed (e.g., wash hands and face before drinking or smoking).

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# 4.0 PROACTIVE HEALTH AND SAFETY PROGRAM

URS will use a proactive approach to health and safety. Personnel are expected to actively participate in the H&S program by ensuring they have the proper PPE, tools and training prior to beginning a task and also by watch for unsafe conditions while they are working.

Everyone has the authority to temporarily stop work on a task when they observe a situation that could result in injury to themselves, co-workers, equipment and/or property. When an unsafe situation exists, stop the activity and point out the problem. You are then expected assist your co-workers in correcting the problem and then to notify the SS and SSHO. Specific contact information is provided in Section 6.0 of this document. Inform the person you contacted what occurred, and how it was corrected. Further inform them if there is a potential for the problem to reoccur.

A proactive health and safety systems uses "tools" which allow all the workers to participate in the process. The basic loss prevention tools that will be used on this project to implement a proactive approach to health and safety on this project include:

- AHA
- Pre-Task Safety Meeting
- Incident Investigations

The SS ensures that all subcontractors develop and implement AHAs, safety meetings and investigations (if any needed) on the project.

### 4.1 AHA and Hazardous Work Permits

An AHA will be prepared/reviewed before beginning each project activity posing health and safety hazards to project personnel. The AHA is first prepared in a short meeting by the personnel assigned to perform the job and recording details of the on the AHA form. An AHA is completely flexible and is expected to be revised as work progresses on a task.

The AHA defines the activity being performed, the hazards posed and control measure (training, inspections, PPE, etc.,) required to perform the work safely. All workers are briefed on the AHA each day before doing the work. Worker input is solicited during the performance of work to further identify the hazards posed and control measures required. In addition, a listing of the equipment to be used to perform the activity, inspection requirements and training requirements for the safe operation of the equipment listed must be identified. The SS, SSHO, and/or the SRSO must review and concur with the AHA. A list of AHAs is provided in Attachment 14 of the URS APP.

The use of AHAs better promotes worker participation in the hazard recognition and control process, while reinforcing the task-specific hazard and required H&S procedures with the crew each day. The use of AHAs and/or Job Safety Analysis (JSAs) are a common safety practice in the construction industry.

Hazardous work permits (HWPs) will be developed using information from the AHAs. HWPs will be used to document the hazards and the controls/PPE to address the identified hazards. Completed or expired permits shall be kept with site project files.

# 4.2 Daily Pre-Task Safety Meeting

Daily safety meetings (also known as "Tailgate Safety Meeting") are brief safety and work orientation meetings held at the beginning of each shift. All project personnel are required to be in attendance, to review the applicable AHAs and HWPs and their related /required health and

safety procedures, and to discuss any other important information regarding the task to be accomplished.

Typically, the safety meetings are held between the SSHO, crew supervisor and their work crews to focus on those tasks assigned, procedures to be followed and the hazards posed to individual work crews. Usually each major work crew will hold its own safety meeting. If the need arises to hold a site-wide safety meeting, the crew supervisors will be informed of the meeting location and to direct their personnel to meeting. All site personnel are required to sign a safety meeting attendance form every day. Copies of the attendance/signoff sheets for the daily tailgate meetings will be attached to the daily reports submitted to the USACE.

#### 4.3 **Incident Investigations**

Refer to the following URS SMSs: 049 "Injury/Illness/Incident Reporting" and 066 "Incident Investigation". In addition to completing all URS incident reporting/investigation, a USACE Accident Investigation Report will also be completed and submitted to the COR. Incident Investigations shall be performed for all URS incidents involving:

- Person injuries/illnesses
- "Near miss" (meaning an injury, property damage and/or an accident was barely avoided)
- Equipment/property damage
- Spills, leaks, regulatory violations
- Motor vehicle accidents

The causes of incident and near misses are similar, so by identifying and correcting the causes of near misses, future incidents may be prevented. The following is the Incident Investigation Process:

- Gather all relevant facts, focusing on fact-finding, not fault-finding, while answering the "who, what, when, where and how" questions.
- Draw conclusions supported by the facts (not opinions), pitting those facts together into a probable scenario.
- Determine incident root cause(s), which are basic causes on why an unsafe act/condition
- Develop and implement solutions, matching all identified root causes with solutions.
- Communicate incident as a Lesson Learned to all project personnel.
- Filed follow-up on implemented corrective active action to confirm solution is appropriate.

The SS and/or SSHO shall perform an investigation, as soon as practical after incident occurrence during the day of the incident, for Incidents that occur on the project. The "Incident Report" form contained in SMS 049 "Injury/Illness/Incident Reporting" shall be used to document the investigation.

All incidents involving personal injury, property damage or near miss incidents that could have resulted in serious consequences shall be investigated by completing the incident investigation forms and submitting them to the SS and/or SSHO within 24 hours of incident. A preliminary report shall be submitted to the SS within 24 hours of when the incident occurs.

Notification requirements to the USACE shall be followed as specified in the URS APP.

# 5.0 Project Organization and Personnel

# 5.1 URS Project Personnel

The following personnel have been assigned to the Niagara Falls Storage Site project in the following capacity:

Employee Name	Office	Responsibility	Mobile Phone
Kevin Connare	URS	Project Manager	(716) 861-7661
Colin Wasteneys	URS	Field Coordinator	(716) 319-4610
Robert Murphy	URS	Site Supervisor	(716) 903-1346
Shawn Conway	URS	Site Safety and Health Officer	(716) 361-4678
Amy Jones	URS	Site Health Physicist	(801) 913-5199

# **URS Employee Responsibilities**

The site workers are to be compliant with state and federal hazardous waste operations requirements for Hazardous Waste Operations (HAZWOPER). This would include, but not be limited to, 40-hour initial training, 3-day on-the-job experience, and 8-hour annual refresher training. Certain tasks (e.g., confined-space entry) and contaminants (e.g., lead) may require additional training and medical monitoring. Site workers shall also be compliant with requirements for Radiation Work II training.

Employees designated "Supervisor" will have completed the required training, and have documented requisite field experience. All workers who are currently certified by the American Red Cross, or equivalent, in First Aid and CPR (FA-CPR) are requested to provide a copy of their training to their supervisor. A list of FA-CPR trained personnel will be posted in each break/assembly area.

Two (2) FA-CPR designated employees must be present during execution of work activities.

Each worker is responsible for the following performance objectives:

- During any task, employees must consider the possible effects of their actions on themselves and others and take appropriate protective measures.
- Complete a health and safety orientation prior to being authorized to enter the project work areas
- Employees are required to review, be familiar with, and adhere to site-specific jobsite health and safety plans, procedures, practices, precautions, and permits.
- Use only safe means of access to and from work areas.
- Perform work in a safe manner and produce quality results; complete work without injury, illness, or property damage. Report to your supervisor any observed defects beyond your ability to repair.
- Use the right tool or equipment for the job.
- All disruptive activities, such as horseplay, practical jokes, etc., are forbidden.

- Practice good housekeeping and keep your work area clear of debris and extra tools. At the end of each phase of work, return all tools and excess material to proper storage areas. Clean up all debris as work progresses. Each employee is responsible for keeping his or her work areas clean.
- The employee is responsible for wearing appropriate personal protective equipment in operations where there is exposure to hazardous conditions, or where need is indicated to reduce hazards. Hard hats, safety shoes, high-visibility safety vests and safety glasses will be worn at all times within designated work areas on site.
- Hearing protection will be worn in when sound levels may exceed 85 decibels. A practical test to determine if hearing protection is needed is if you cannot easily hear a person speaking to you in a normal conversational voice from 2 feet away then you need to use hearing protection.

### **Drug-Free Workplace**

URS does not tolerate illegal drugs, or any use of drugs, controlled substances, or alcohol that impairs an employees work performance or behavior. URS employees shall not be involved in any manner with the unlawful manufacture, distribution, dispensation, possession, sale, or use of illegal drugs in the workplace. Any violation of these prohibitions may result in discipline or immediate discharge. All employees will be subject to post-incident testing in the event of an accident and/or injury requiring medical attention.

#### 5.2 Field Team Chain of Command and Communication Procedures

### **Project Manager (PM)**

**Kevin Connare** 

Phone: (716) 923-1165

Cell Phone: (716) 861-7661

The project manager (PM) is responsible for providing adequate resources (budget and staff) for project-specific implementation of the H and S process. The PM has overall management responsibility for the project. The PM may explicitly delegate specific tasks to other staff, as described in sections that follow, but retains ultimate responsibility for completion of the following in accordance with this document:

- Incorporate standard terms and conditions, and contract-specific roles and responsibilities in contract and subcontract agreements (including flow-down requirements to lower-tier subcontractors).
- Select safe and competent subcontractors.
- Obtain, review, and accept or reject subcontractor pre-qualification questionnaires.
- Ensure that acceptable certificates of insurance, including URS as named additional insured, are secured as a condition of subcontract award.

Incorporate H and S information in subcontract agreements, and ensure that appropriate sitespecific safety procedures, training, and medical monitoring records are reviewed and accepted prior to the start of subcontractor's field operations.

Maintain copies of subcontracts and subcontractor certificates of insurance, bond, contractor's license, training and medical monitoring records, and site-specific safety procedures in the project file accessible to site personnel.

- Provide oversight of subcontractor practices per the site-specific safety plan.
- Manage the site and interface with third parties in a manner consistent with contract and subcontract agreements.
- Ensure that the overall, job-specific, H&S goals are fully and continuously implemented.

### Regional Safety and Health Officer (RSHO)

Benjamin Bertolotti

Phone: (505) 412-5718

The URS RSHO is responsible for the following:

- Review and accept or reject subcontractor pre-qualification questionnaires with participation from contracts.
- Review and accept or reject subcontractor training records and site-specific safety procedures prior to start of subcontractor's field operations.
- Support the SS's oversight of subcontractor (and lower-tier subcontractors), HS&E practices and interfaces with on-site third parties per the site-specific safety plan.
- Assist with program implementation as needed.
- Provide technical support.
- Conduct H&S audits.

#### Field Investigation Coordinator

Colin Wasteneys

Phone: (716) 923-1164

Cell Phone: (716) 319-4610

The Field Investigation Coordinator is responsible for supporting the Project Manager in all aspects of the project, coordinating field activities, coordinating subcontractors, and supporting field personnel.

### Site Supervisor (SS)

Robert Murphy

Phone (cell) (716) 903-1346

Assistant Site Supervisor: Tim Ifkovich

Phone (cell): (716) 998-7896

The SS and his Assistants are responsible for the following:

- Verify that the project is conducted in a safe manner.
- Verify that the SSHP is current and amended when project activities or conditions change.

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- Verify team members and subcontractors read the SSHP and sign the Employee Signoff Form, prior to commencing field activities.
- Verify and document team members have completed any required specialty training (e.g., fall protection, confined space entry) and medical surveillance.
- Verify compliance with the requirements of the SSHP and applicable subcontractor health and safety plan(s).
- Act as the project "Hazard Communication Coordinator" and perform the responsibilities outlined in the SSHP.
- Act as the project "Emergency Response Coordinator" and perform the responsibilities outlined in the SSHP.
- Verify that safety meetings are conducted and documented in the project file as needed throughout the course of the project (e.g., as tasks or hazards change).
- Verify that project health and safety forms and permits are being used as outlined in the SSHP.
- Perform assessments of contractor HS&E practices per the site-specific safety plan and verify that project activity self-assessment checklists are being used by URS team members.
- Conduct safety briefings weekly to Niagara Falls Storage Site team members and subcontractor supervisors. Require subcontractors to lead their own safety briefings as appropriate.
- Implement Drug-Free Workplace Policy.
- Provide open communication with employees.
- Ensure that programs are effectively functioning to prevent and control hazards on the project.
- Provide opportunities for safety involvement to project employees.

#### **URS Onsite Subcontractors**

#### **Sonic Drillers**

Subcontractor: Boart Longvear

Subcontractor Contact Name: Dennis Robins

Telephone: 810-877-7176

#### Geophysical Survey

Subcontractor: Hager-Richter Geoscience Subcontractor Contact Name: Dorothy Richter

Telephone: 603-893-9944 Phone (cell): 610-360-1345

#### **Excavation**

Subcontractor: Russo Development, Inc. Subcontractor Contact Name: Eric Warren

Telephone: 716-844-8745 Phone (cell): 716-359-4189

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The subcontractors listed above must be provided a copy of this plan. However, this plan does not specifically address all hazards associated with the tasks and equipment in which the subcontractor has expertise. URS will obtain and review for acceptance, subcontractor Health and Safety Plans (HASPs) and related SMSs prior to the start of any field work. Subcontractors must comply with the minimum standard established by this SSHP.

URS' oversight does not relieve subcontractors of their responsibility for effective implementation and compliance with the established plan(s) and applicable federal and state safety regulations.

URS personnel should continuously endeavor to observe subcontractors' safety performance. This endeavor should be reasonable, and include observing for hazards or unsafe practices that are both readily observable and occur in common work areas. URS is not responsible for exhaustive observation for hazards and unsafe practices. In addition to this level of observation, the SS is responsible for confirming, via observation, subcontractor compliance the subcontractor's safety plan and applicable practices defined in this SSHP.

Health and safety related communications with URS subcontractors should be conducted as follows:

- Brief subcontractors on the provisions of this plan, and require them to sign the Employee Signoff Form.
- Request subcontractor(s) to brief the project team on the hazards and precautions related to their work.
- When apparent non-compliance/unsafe conditions or practices are observed, notify the subcontractor safety representative and require corrective action. The subcontractor is responsible for determining and implementing necessary controls and corrective actions.
- When repeat non-compliance/unsafe conditions are observed, notify the subcontractor safety representative and stop affected work until adequate corrective measures are implemented.
- When an apparent imminent danger exists, immediately remove all affected employees and subcontractors. Notify subcontractor's safety representative, and stop affected work until adequate corrective measures are implemented. Notify the SS and/or, SSHO as appropriate.
- Document all significant verbal health and safety related communications in project field logbook, daily reports, or other records.

#### **Other Contractors/Subcontractors**

Other contractors/subcontractors will be included in the SSHP as identified.

#### PERSONAL PROTECTIVE EQUIPMENT (PPE) 6.0

Refer to the following SMSs: 029 "Personal Protective Equipment" and 042 "Respiratory Protection".

PPE Specifications <sup>a</sup>				
Task	Level	Body	Head	Respirator <sup>b</sup>
General site entry Mobilization/ Demobilization Oversight of field investigation	D	Work clothes – no shorts; ANSI Z41–approved work boots; work glove, high visibility reflective work vests, and leather work gloves for handling metal, loading/unloading equipment, and any sharp objects.	ANSI Z89 -approved Hardhat <sup>c</sup> ANSI Z87 – approved Safety glasses with sideshields  Hearing protection <sup>d</sup>	None required
Surveying	D or modified D	Work clothes – no shorts; ANSI Z41–approved work boots; work glove, and high visibility reflective work vests.	ANSI Z89 -approved Hardhat °  ANSI Z87 – approved Safety glasses with sideshields  Hearing protection d	None required
Surface/ subsurface sampling (drilling/ trenching)  Groundwater Sampling  Handling of investigation derived-waste (IDW)	Modified D or C Modified D	Body: Proshield-2 Tyvek® coveralls or similar (must protect for contact hazard) and non-slip protective (steel toe) footwear or rubber steel-toe overboots and high visibility reflective work vests  Gloves: Surgical-style nitrile gloves and or nitrile gloves. Leather gloves over nitrile surgical gloves for handling equipment.	ANSI Z89 -approved Hardhat <sup>c</sup> ANSI Z87 – approved Safety glasses with sideshields  Face Shield – required for decontamination of equipment and any "aggressive" work operations where employee may be splashed in the face (e.g. dewatering pad operations)  Hearing protection <sup>d</sup>	None Required
Sampling Unknown Product Confined Space Entry	Modified D, C or B	Body: Proshield-2 Tyvek® coveralls or similar (must protect for contact hazard) and non-slip protective (steel toe) footwear or rubber steel-toe overboots and high visibility reflective work vests  Gloves: Surgical-style nitrile gloves. Leather gloves over nitrile surgical gloves for handling equipment.	ANSI Z89 -approved Hardhat <sup>c</sup> Face Shield – required for decontamination of equipment and any "aggressive" work operations where employee may be splashed in the face (e.g. dewatering pad operations)  Hearing protection <sup>d</sup>	Respiratory protection will be required at the start of the sampling activities. Air monitoring will be performed and a decision to downgrade pending review of the results.

PPE Specifications <sup>a</sup>					
Task	Level	Body Head Respirator			
Reasons for Upgrading or Downgrading Level of Protection					
Upgrade <sup>e</sup>			Downgr	ade	
<ul> <li>Request from individual performing tasks.</li> <li>Change in work tasks that will increase contact or potential contact with hazardous materials.</li> <li>Occurrence or likely occurrence of gas or vapor emission.</li> <li>Known or suspected presence of dermal hazards.</li> <li>Action levels are exceeded.</li> </ul>		<ul> <li>New information indicating that situation is less hazardous than originally thought.</li> <li>Change in site conditions that decrease the hazard.</li> <li>Change in work task that will reduce contact with hazardous materials.</li> </ul>			

- a Modifications are as indicated. URS will provide PPE only to URS employees.
- b No facial hair that would interfere with respirator fit is permitted.
- c Hardhat and splash-shield areas are to be determined by the SS with concurrence from HSM.
- d Ear protection should be worn when conversations cannot be held at distances of 3 feet or less without shouting.
- e Performing a task that requires an upgrade to a higher level of protection (e.g., Level D to Level C) is permitted only when the PPE requirements have been approved by the HSM, and an SS qualified at that level is present.

### 7.0 HEALTH AND SAFETY MONITORING

Real-time work area safety air monitoring and sampling CVOCs and radiological contaminants will be performed during this project.

Work-zone air monitoring/screening will be performed during performance of the drilling and trenching activities for CVOCs and radiological contaminants. Pending a review of the results, the air monitoring may be modified.

Work area air monitoring will be performed to evaluate potential exposures to volatile organic compounds during intrusive activities such as soil borings and soil sampling. Air monitoring results will be used to verify appropriate levels of protection and to assess employee risks in any uncontrolled release.

Personal protective equipment (PPE) will be used to minimize employee exposure to site contaminants. Levels of protection will be upgraded in accordance with action levels specified in this section of the SSHP.

### 7.1 Volatile Organic Compounds

### 7.1.1 Direct-Reading Instruments

The specific instrument used for air monitoring will be a MultiRAE Plus multiple gas monitor (oxygen and Lower Explosive Limit [LEL]) with photoionization detector (PID) with a 10.6 electron volt (eV) lamp for volatile organic compounds and multiple gas sensors for LEL, carbon dioxide, and oxygen content. This instrument will be calibrated daily, following manufacturers' recommendations. Calibration records will include the date, type and concentration of calibration standards, instrument response, instrument type and serial number, and the name of the employee performing calibrations.

#### 7.1.2 Frequency of Monitoring

Air monitoring will be performed at the beginning of each work shift. Background levels will be monitored upwind prior to the start of intrusive activities. Air monitoring will be repeated at least every 15 minutes in the breathing zone in the immediate work area as long as drilling activities are in progress.

#### 7.1.3 Action Levels

Air monitoring for VOCs will be performed using a PID with a 10.6 eV lamp. When readings less than 1 part per million (ppm) above background in the breathing zone are observed consistently, monitoring will take place at least every 15 minutes or for every sample retrieved and Level D or D+ protection will be utilized. When PID readings between 1 ppm and 5 ppm above background in the breathing zone are observed consistently, monitoring will be continuous and Level C protection will be utilized. Also, if PID readings exceed 1 ppm over background levels, VC monitoring (Draeger Chip Measurement System [CMS] with VC [0.30 – 10 ppm] CMS Chips) will start immediately in the breathing zone. If PID organic vapor readings exceed 5 ppm or Draeger CMS VC readings exceed 1 ppm above background in the breathing zone, or other instrument readings necessitate work suspension, intrusive activities will be halted and the level of protection used by onsite personnel will be reassessed.

Readings greater than 10% LEL, less than 19.5% oxygen, or greater than 23.5% oxygen, will require temporary suspension of intrusive activities until the SSHP determines a safe re-entry level. Table 7-1 summarizes all air monitoring action levels and responses.

**TABLE 7-1 AIR MONITORING ACTION LEVEL CRITERIA** 

Organic Vapors (TVA)	Combustibles	Oxygen	Responses
0 – 1 ppm Above Background, Sustained Reading	0 – 10% LEL	19.5 – 23.5%	<ul> <li>Continue intrusive activities.</li> <li>Level D or D+ protection.</li> <li>Continue monitoring every 15 minutes/every sample retrieved in work area.</li> </ul>
1 – 5 ppm Above Background, Sustained Reading	0 – 10% LEL	19.5 – 23.5%	<ul> <li>Continue intrusive activities.</li> <li>Level C protection.</li> <li>Monitor for VC using Draeger CMS or equivalent.</li> <li>Continuous monitoring for organic vapors in the work area and at the Exclusion Zone perimeter.</li> <li>Continuous monitoring for LEL and O<sub>2</sub> in the work area.</li> </ul>
>5 ppm Above Background, Sustained Reading or Draeger CMS VC readings >1 ppm	>10% LEL	<19.5% or >23.5%	<ul> <li>Temporarily suspend intrusive activities.</li> <li>Withdraw from area; shut off all engine ignition sources.</li> <li>Continuous monitoring (Level C protection) for organic vapors at Exclusion Zone perimeter if organic vapor readings &gt;5 ppm.</li> <li>Continuous LEL monitoring at Exclusion Zone perimeter if LEL reading &gt;10%.</li> <li>Consult with URS Project Manager, RSHO, SS, and SSHO and notify USACE Site Supervisor.</li> </ul>

Notes:

Air monitoring for action levels will occur in the breathing zone. If action levels for any one of the monitoring parameters are exceeded, the appropriate responses listed in the right hand column should be taken.

### 7.1.4 Recording of Air Monitoring Results

Results of direct reading instrument monitoring must be documented in a bound field notebook. Results must include the date and time of each daily instrument calibration, the date and time of each reading, location of each measurement, concentration of airborne substance measured, the type of the instrument used to perform measurements, and the name of the individual who performed the air monitoring.

#### 7.1.5 Levels of Protection

Appropriate levels of protection are selected on the basis of the work activities and anticipated exposure levels. Level A and B protection are not anticipated to be necessary during this project. If real-time air monitoring results require Level B, all work shall cease, an addendum shall be provided prior to work commencement, and Level B equipment will be mobilized to the site.

Level D protection will be the minimum required for the current scope of work on this project.

### 7.2 Radiological Monitoring

Procedures for health and safety monitoring for radiological contaminants are presented in the Radiation Protection Plan attached as Appendix B of the APP. The RPP includes monitoring procedures, a list of monitoring instruments to be used, exposure limits, and PPE.

### 8.0 DECONTAMINATION

The SS and/or SSHO, and SRSO must monitor the decontamination procedures and their effectiveness. Decontamination procedures found to be ineffective will be modified by the SS. The SS must ensure that procedures are followed for the proper containerization and disposing of materials generated on the site.

Personnel will adhere to proper decontamination procedures. A decontamination area will be established.

### **Decontamination Area Entry Procedures:**

- a. Enter the decontamination area through the clean room/area
- b. Remove and deposit street clothes
- c. Put on protective clothing before leaving the clean room/area

#### **Decontamination Area Exit Procedures:**

- a. Before leaving the work area, personnel shall remove all gross contamination and debris from their protective clothing
- b. Personnel shall remove their protective clothing in the equipment room and deposit the clothing in labeled impermeable bags or containers
- c. Personnel and equipment will undergo a radiological frisk prior to leaving the controlled area

Equipment must be thoroughly decontaminated, radiological surveyed and sealed in impervious bags before there are removed through the clean room. If equipment exits the clean room with visible contamination, the decontamination area (clean room) must be thoroughly cleaned before any entries/exits to/from the work area will be allowed. The SS, SSHO, and SRSO will verify that potential chemical/radiological contamination does not migrate from the decontamination area. The SS and/or SSHO, and SRSO will verify that all personnel do not leave the work area(s) without proceeding through a proper decontamination.

### 8.1 Decontamination Specifications

Decontamination specifications are listed in Table 8-1.

TABLE 8-1  Decontamination Specifications		
Personnel	Sample Equipment	Heavy Equipment
<ul> <li>Boot wash/rinse</li> <li>Glove wash/rinse</li> <li>Outer-glove removal</li> <li>Suit (Tyvek) removal</li> <li>Inner-glove removal</li> <li>Respirator removal, if required</li> <li>Hand wash/rinse</li> </ul>	<ul> <li>Wash/rinse equipment</li> <li>Solvent-rinse equipment, if required</li> <li>Contain solvent waste for offsite disposal</li> </ul>	<ul> <li>Power wash</li> <li>Steam clean</li> <li>Dispose of equipment rinse water to facility or sanitary sewer, or contain for offsite disposal</li> </ul>

Dec	TABLE 8-1 contamination Specifications	
Personnel	Sample Equipment	Heavy Equipment
Face wash/rinse		
Dispose of PPE in municipal trash, or contain for disposal		
Dispose of personnel rinse water to facility or sanitary sewer, or contain for offsite disposal		

### 8.2 Diagram of Personnel-Decontamination Line

No eating, drinking, or smoking is permitted in contaminated areas, the laboratory, and in exclusion or decontamination zones. The SS will establish areas for eating, drinking, and smoking. Contact lenses are not permitted in exclusion or decontamination zones.

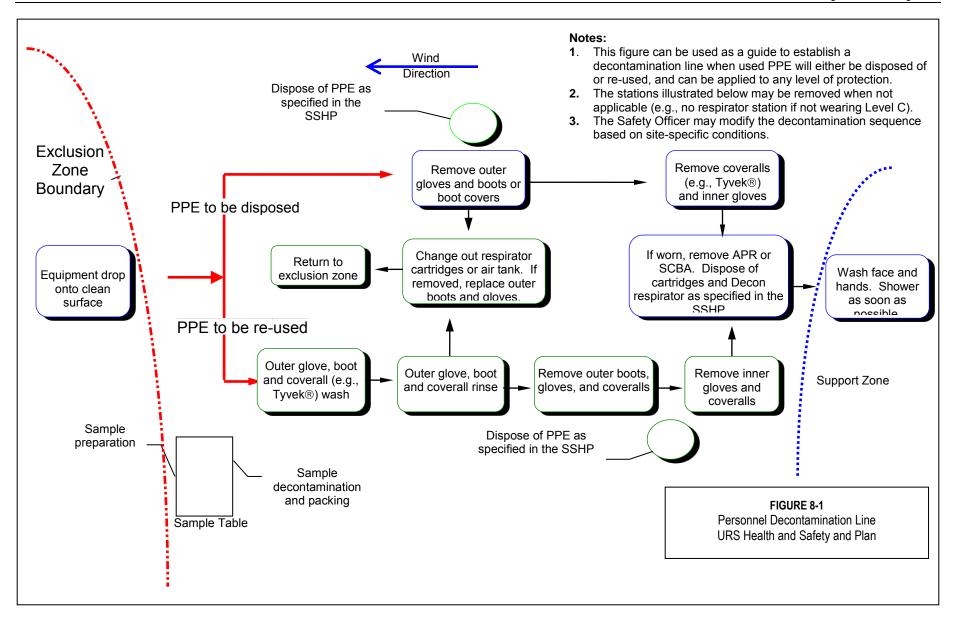
Figure 8-1 illustrates a conceptual establishment of work zones, including the decontamination line. Work zones are to be modified by the SS to accommodate task-specific requirements.

### 8.3 Spill-Containment and Reporting Procedures

Sorbent material will be maintained in the support zone. Incidental spills will be contained with sorbent and disposed of properly.

Spills that are not completely contained or recovered and result in the discharge of a hazardous substance to the environment will be reported immediately to the SS.

All spills will be reported to the SS, who in turn will report to the SSHO.



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#### 9.0 SITE-CONTROL PLAN

#### 9.1 **Site-Control Procedures**

Refer to SMS 002 "Hazard Communication".

- The SSHO will conduct a site safety briefing with personnel (see below) before each shift, change of field activity and/or as tasks and site conditions change.
- Topics for briefing on site safety: general discussion of SSHP, site-specific hazards, locations of work zones, PPE requirements, equipment, special procedures, emergencies.
- The SS records attendance at safety briefings in a logbook and documents the topics discussed.
- Post the OSHA job-site poster in a central and conspicuous location in accordance with OSHA requirements.
- Establish support, decontamination, and exclusion zones as necessary. Delineate with flags appropriate. Support zone should be upwind of the site. Use access control at entry and exit from each work zone.
- Establish on-site communication consisting of the following:
  - Line-of-sight and hand signals
  - Air horn
  - Two-way radio and/or cellular telephone
- Establish off-site communication.
- Establish and maintain the "buddy system".
- Initial air monitoring is conducted by the SS in appropriate level of protection.
- The SS and/or SSHO are to conduct periodic inspections of work practices to determine the effectiveness of this plan. Deficiencies are to be recorded in the logbooks, discussed with the activity supervisor and appropriate corrections implemented.

#### **HAZWOPER Compliance** 9.2

Refer to the following SMSs: 002 "Hazard Communication"; 017 Hazardous Waste Operations; and 029 "Personal Protective Equipment".

Certain parts of the site work are covered by state or federal HAZWOPER standards and therefore require training and medical monitoring. Medical monitoring/surveillance requirements are described in the URS SMS 017 "Hazardous Waste Operations". Potentially, HAZWOPER tasks might occur consecutively or concurrently with respect to non-HAZWOPER tasks. Non-HAZWOPER-trained personnel (typically office support staff) must be trained in accordance with applicable state and federal OSHA requirements.

In certain occurrences (e.g., chemical or fuel spill), air sampling, in addition to real-time monitoring, must confirm that there is no exposure to gases or vapors in the work area before non-HAZWOPER-trained personnel are allowed on the site and/or while non-HAZWOPER-trained staff is working in proximity to HAZWOPER activities. Other data (e.g., soil) may be required to document that there is no potential for exposure. The SS and the SSHO must approve the interpretation of these data.

- When non-HAZWOPER-trained personnel are at risk of exposure, the SS must post the exclusion zone and inform non-HAZWOPER-trained personnel of the following:
  - Nature of the existing contamination and its locations
  - Limitations of their access
  - Emergency action plan for the site
- When exposure is possible, non-HAZWOPER-trained personnel must be removed from the site until it can be demonstrated that there is no longer a potential for exposure to health and safety hazards.
- Non-HAZWOPER-trained personnel, or site visitors, may not enter the permitted areas of the site without an escort from the SS and/or SSHO.

### 10.0 EMERGENCY PLAN

Refer to SMS 003 "Emergency Preparedness Plans". This section outlines the Plan to be followed in case of a site-wide emergency.

### 10.1 Pre-Emergency Planning

The SS performs the applicable pre-emergency planning tasks before starting field activities and coordinates emergency response with URS on-site parties, and local emergency service providers (as appropriate). See Attachment 2 of the URS APP.

- Review the facility emergency assembly location(s) (URS trailer) for each major operational area with the supervisors of work tasks.
- Determine what on-site communication equipment is available (e.g., two-way radio, cell phones).
- Determine what off-site communication equipment is needed and its location (e.g., nearest telephone, cell phone).
- Confirm and post emergency telephone numbers, evacuation routes, assembly areas, and route to hospital; communicate the information to on-site personnel.
- Field trailers: Post "Exit" signs above exit doors, and post "Fire Extinguisher" signs above locations of extinguishers. Keep areas near exits and extinguishers clear.
- Establish a clear and simple protocol to communicate if, or when, there is an emergency (e.g., shouting "Mayday on site or Emergency on site" on the radio).
- Inform emergency room supervisors and the chief of the local emergency response team(s) that site work has started, ambulance access points, and the potential types of site emergencies.
- Designate one vehicle as the emergency vehicle; place hospital directions and map inside; keep keys in ignition during field activities.
- Check site emergency equipment, supplies, and potable water are present and/or functional.
- Communicate emergency procedures to the workers for personnel injury, exposures, fires, explosions, and releases.
- Supervisors are to rehearse the emergency response plan before site activities begin, including a "practice run" by driving the route to the hospital.
- Brief new workers on the emergency response plan.
- The SS and SSHO will evaluate emergency response actions and initiate appropriate follow-up actions.
- Throughout the project, review changes in site conditions, on-site operations, and personnel in relation to emergency response procedures.

### **Site Communications**

- Post emergency numbers near the Site telephones and in all field vehicles.
- Ensure that personnel work under the use of a "buddy" system.

- Furnish selected personnel (typically supervisors) with two-way radios.
- Each major subcontractor shall assign a person who shall report directly to the URS SSHO. This person shall be responsible for keeping safety equipment and facilities clean and properly equipped and maintained for their personnel and for their subcontractors. This person may, most likely, perform other duties for the contractor, but the first priority shall be maintenance of protective equipment and the personnel decontamination area.

### 10.2 Emergency Equipment and Supplies

The locations of emergency equipment will be marked on the site map.

Emergency Equipment and Supplies	Location
Two 20-lb fire extinguishers (ABC type dry chemical)	Support Zone/URS Field Office and Heavy Equipment/ all diesel or gasoline powered equipment/ fuel and/or flammable materials storage areas
First aid kits	Support Zone/URS Field Office/Field Vehicle
Portable Emergency Eye Wash	Support Zone/URS Field Office
Hand held emergency Air Horns	Supervisor for each major activity
Blood borne-pathogen kit	Support Zone/URS Field Office
Stretcher	Support Zone/URS Field Office
Blankets and towels	Support Zone/URS Field Office
Additional equipment (specify):	

At a minimum, two (2) certified first aid/CPR technicians shall be on the site when work activities are in progress. This person is expected to perform other duties, but shall be immediately available to render first aid when needed.

#### 10.3 Incident Response

In fires, explosions, or major chemical releases (spills), actions to be taken include the following:

- Shut down operations and evacuate the immediate work area.
- Notify appropriate response personnel.
- Account for personnel at the designated assembly area(s).
- Assess the need for site evacuation, and evacuate the site as warranted.

Instead of implementing a work area evacuation, note that small fires or spills posing minimal safety or health hazards may be controlled.

### **10.4 Emergency Medical Treatment**

The procedures listed below may also be applied to non-emergency incidents.

Injuries and illnesses (including overexposure to chemicals or fuels) must be reported to the Safety Officer. If there is doubt about whether medical treatment is necessary, or if the injured person is reluctant to accept medical treatment, contact the URS SS and SSHO.

- If appropriate, notify emergency response authorities (e.g., 911).
- The crew supervisor, or the URS SS, and/or the SSHO will assume charge during a medical emergency until the ambulance arrives or until the injured person is admitted to the emergency room.
- Secure the cause of the injury, if possible, to prevent further injury and/or injury to others. REMEMBER: lifesaving, first aid an d/or medical treatment take prio rity over everything else.
- Initiate first aid and CPR where feasible.
- Get medical attention immediately.
- Perform decontamination where appropriate and feasible.
- Make certain that the injured person is accompanied to the emergency room, preferably by his/her crew supervisor
- When communicating the emergency medical professional, state your name and telephone number, the name of the injured person, the extent of the injury or exposure (if known), what caused the injury (if known) and the on-site location where the injury occurred.
- Report incident as outlined in this SSHP.

#### 10.5 **Evacuation**

- Evacuation routes and assembly areas (and alternative routes and assembly areas) are required to be developed.
- Evacuation route(s) and assembly area(s) will be designated by the SS based on information from the various crew supervisors before work begins. These routes and areas will be posted at each major operational area.
- Immediately upon hearing the emergency signal for evacuation, all personnel will shut down their equipment (if any) and assemble at the pre-determined location for their operational area.
- The SS is to confirm all of their personnel are present and accounted for in their assembly area before performing any other task.
- The SS, SSHO and/or a "buddy" will remain on the site after the site has been evacuated (if safe) to assist local responders and advise them of the nature and location of the incident.
- A designated person will account for personnel at alternate assembly area(s), (if any established).
- The SS, SSHO will document the incident as soon as possible after it occurs and submit a report to the Project Manager.

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### 10.6 Evacuation Signals

Non-verbal signals are often necessary to communicate in emergency situations. The project will use the signal methods listed in this table during evacuations.

Signal	Meaning
Grasping throat with hand	Emergency-help me.
Thumbs up	OK; understood.
Grasping buddy's wrist	Leave area now.
Continuous sounding of horn	Emergency; leave site now.

### 10.7 Incident Notification and Reporting

- All personnel are to immediately notify their SS and/or SSHO (see Section 5.0 for contact numbers) in the event of an incident, serious illness, fire, spill/release, accident, injury, near loss, or loss. The PM will report all accidents as soon as possible but not more than 4 hours afterwards to the USACE Contracting Officer/Representative (CO/COR).
- For URS work-related injuries or illnesses, the injury/illness report must be completed within 24 hours of incident.

### 10.8 Lines of Authority

The lines of authority are as follow:

- Site personnel are authorized to report to the SS and SSHO any health and safety and/or emergency issue/incident. They are also authorized to stop work in cases where the individual/personnel safety is endangered.
- The SS, SSHO, and SSRO are authorized to stop work for any health and safety and/or emergency issue/incident. Such action is required to be reported to the PM.
- The PM is authorized to stop work for any health and safety or emergency issue/incident, as well as, issues related to schedule, cost and/or quality of product.
- The direct line of authority is as follows:
  - ► PM
  - ► SS
  - ▶ SSHO
  - SRSO
  - Site personnel

### 11.0 SECURITY PLAN

The purpose of this security plan is to provide security and facilities to protect the NFSS work site from unauthorized entry, vandalism, and theft. A security program will be initiated at the time of startup of major site activities and will be maintained throughout operation of the facility.

### 11.1 Security Components and Required Actions

- Allow entrance only to authorized persons/vehicles with proper identification.
- Maintain a log of workers and visitors. Include date, name, address, company employed by, company/person visited, time in and time out for each person, and record of deliveries and security incidents.
- If unauthorized personnel are observed on the site, notify the Site Supervisor.
   Request the supervisor contact the appropriate law enforcement officials if the situation requires assistance or legal action.
- All visitors will be required to complete basic site safety and orientation training prior to being escorted into the secured areas. Never allow visitors to enter the area secured by the site security fence without the express permission URS.
- Work site entry will be controlled by locking gates during non-working hours and limiting the distribution of keys to the access gates.
- Entrance to the work site will be by the URS trailer, which will be used for all site entries including delivery of materials.
- All work site personnel including URS employees, subcontractors, delivery persons, regulators, and visitors must sign in at the URS trailer prior to entering the main site and sign out upon leaving.
- Visitors to the work site will always be escorted and will be required to adhere to the requirements of the SSHP.

### 11.2 Entrance and Traffic Control Procedures

- Entrance and exit points will be posted for the exclusion zone after the transition zone facilities are installed and the field investigation activities are ready to start.
- Access to the work areas will be denied for persons who do not have proper identification and training.
- Each subcontractor is to maintain a list of persons authorized for work area entry.
   The list will be available on request to the Site Supervisor.
- Require that all personnel, including regulators, URS employees, lower-tier contractors, suppliers, vendors and visitors having access to the work areas and trailer compound area sign in and sign out at the URS trailer.
- Restrict vehicle access to the exclusion zones beyond public roads to authorized vehicles only.
- Personal vehicles will not be allowed to enter the exclusion zones.
- Control vehicle traffic on and through the work areas to provide safe and efficient operations.

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- Regulate parking areas to prevent unrestricted entry to and exit from the work areas.
- Install barriers and signs at public road entrances and exits.
- All employees are instructed to immediately report suspected security to the Site Supervisor.

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### 12.0 Medical Monitoring

Refer to SMS 024 "Medical Screening and Surveillance".

The medical monitoring requirement for the HAZWOPER exposures at the NFSS is presented in the URS SMS 024 "Medical Screening and Surveillance".

### 13.0 Employee Sign-Off Form

### **URS Group, Inc.**

#### **EMPLOYEE SIGNOFF FORM**

Site Safety and Health Plan

The URS project employees and URS subcontractors (and lower tier subcontractors) listed below have been provided with a copy of this SSHP, have read and understood it, and agree to abide by its provisions (including drug testing and discipline protocols).

Project Name: Niagara Falls Stora	age Site Project Project	Number:	
EMPLOYEE NAME			
(Please print)	EMPLOYEE SIGNATURE	COMPANY	DATE
		1	

# **ATTACHMENT A SAFETY MANAGEMENT STANDARDS**

# Safety Management Standards

SMS 002	Hazard Communication
SMS 003	Emergency Preparedness Plans
SMS 010	Confined Space Entry
SMS 012	Electrical Safety
SMS 013	Excavation
SMS 014	Fire Protection and Prevention
SMS 015	Flammable and Combustible Liquids and Gases
SMS 016	Hand Tools and Portable Equipment
SMS 017	Hazardous Waste Operations
SMS 018	Heat Stress
SMS 019	Heavy Equipment Operations
SMS 020	Hot Work
SMS 021	Housekeeping
SMS 023	Lockout and Tagout Safety
SMS 026	Noise and Hearing Conservation
SMS 029	Personal Protective Equipment
SMS 034	Utility Clearance and Isolation
SMS 040	Fall Protection
SMS 042	Respiratory Protection
SMS 047	Biological Hazards
SMS 048	Hazardous Materials/ Dangerous Goods Shipping
SMS 049	Injury/Illness/Incident Reporting
SMS 051	Bloodborne Pathogens
SMS 052	Radiation Protection Program
SMS 056	Drilling Safety Guidelines
SMS 057	Vehicle Safety Program
SMS 059	Cold Stress
SMS 066	Incident Investigation
SMS 069	Manual Material Handling
SMS 070	Powered Industrial Trucks

SMS 002

Issue Date: June 1999

### **URS** SAFETY MANAGEMENT STANDARD

### **Hazard Communication (Worker Right-to-Know)**

### 1. Applicability

This procedure applies to the operations of URS Corporation and its subsidiary companies.

### 2. Purpose and Scope

The purpose of this Hazard Communication standard (also know as worker right-to-know program) is to provide URS personnel with information and training about safety and health hazards associated with the chemicals they may encounter in the workplace. This procedure describes how chemical safety hazards are communicated to URS personnel and how information is to be provided to employees of other companies working at the location. The requirements include steps to acquire this information, maintain the information, and train personnel in the hazard communication program.

### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 002 NA – North America

SMS 002 EU - UK and Ireland, Europe, and Middle East

SMS 002 AP2 – Asia Pacific

SMS 002 NA

Issue Date: June 1999 Revision 6: December 2009

### **URS** SAFETY MANAGEMENT STANDARD

### **Hazard Communication (Worker Right-to-Know)**

### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

This standard is not applicable to chemical laboratory operations that are covered under 29 Code of Federal Regulations (CFR) 1910.1450 (Occupational Exposure to Chemicals in Laboratories).

### 2. Purpose and Scope

The purpose of this Hazard Communication standard (also know as worker right-to-know program) is to provide URS personnel with information and training about safety and health hazards associated with the chemicals they may encounter in the workplace. This procedure describes how chemical safety hazards are communicated to URS personnel and how information is to be provided to employees of other companies working at the location. The requirements include steps to acquire this information, maintain the information, and train personnel in the hazard communication program.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager who directs activities at the facility, site, or project location. For office locations and large projects, this program may be incorporated into the general site orientation and training program or administered by project management.

### 4. Requirements

### A. Hazardous Material Inventory

Maintain a hazardous material inventory that lists all of the hazardous materials used at each workplace (i.e., office, field location). Use chemical names consistent with the applicable material safety data sheet (MSDS).

### B. Site-Specific Written Program

A site-specific written program may be prepared as a stand-alone document or included within a site-specific health and safety plan. The program must cover hazardous materials in all physical forms (liquids, solids, gases, vapors, fumes, and mists); regardless of whether they are "contained."

### C. Material Safety Data Sheets (MSDSs)

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### **URS** SAFETY MANAGEMENT STANDARD

### Hazard Communication (Worker Right-to-Know)

- The safety representative will obtain an MSDS for each chemical before it is used. MSDSs will generally be received by the person ordering the product. MSDSs for products frequently used should be kept on file because additional copies may not be included in repeat shipments.
- 2. The safety representative will review each MSDS when it is received to evaluate whether the information is complete and to determine whether existing protective measures are adequate.
- Each office or project location will assign a responsible person or department to maintain a collection of all applicable and relevant MSDSs in an area that is accessible by all employees at all times. An electronic database is an acceptable method of maintaining the MSDSs.
- 4. The assigned person or department will replace MSDSs when updated sheets are received and will communicate any significant changes to those who work with the chemical.
- 5. MSDSs are required for all hazardous materials brought on site by project personnel.
- 6. General household products to be used for their specific purpose, as well as food, drugs, and cosmetics brought into the workplace for employee consumption, are exempt, as are supplies in the first aid kit, such as isopropyl alcohol and antibacterial wipes.
- 7. Subcontractors bringing hazardous materials on to a site or project must submit MSDSs to the safety representative. The safety representative may restrict the use of certain hazardous materials on a site or project due to occupational health risk, hazardous physical properties of the material, or potential employee sensitivity to odor or irritating properties of the material.

#### D. Labels

Unless each container has appropriate labeling, label all chemical containers with the following information:

- 1. Product name and identity of the hazardous chemical(s).
- 2. Appropriate hazard warnings.

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### **URS** SAFETY MANAGEMENT STANDARD

### Hazard Communication (Worker Right-to-Know)

3. Name and address of the chemical manufacturer, importer, or other responsible party.

Labels on incoming containers of hazardous materials will not be removed or defaced.

Labels are also required when a hazardous substance is transferred from a primary container to a secondary container. Labels on secondary containers must indicate the product name or the names of the hazardous substances contained therein, as well as related physical and health hazards and their associated target organs.

Labels may incorporate words, pictures, symbols, or combinations thereof to ensure the appropriate information is provided to the end user. Examples of acceptable labeling systems include the National Fire Protection Association (NFPA) Diamond, the Hazardous Materials Identification System (HMIS), the Chemical Hazard Identification and Training (CHIT) system, or similar.

### E. Hazardous Non-routine Tasks

Periodically, employees are required to perform hazardous nonroutine tasks. Prior to starting work on such projects, each employee must be provided with information about hazards to which they may be exposed, as follows:

- 1. Specific chemical hazards.
- 2. Protective/safety measures that must be taken.
- Measures that have been taken to lessen the hazards, including ventilation, respirators, presence of another employee, and emergency procedures.

### F. Informing Contractors/Subcontractors

Provide other contractors/subcontractors working in the same area with the following information on chemicals used by or provided to URS personnel:

- 1. Names of hazardous chemicals to which they may be exposed while on the jobsite.
- 2. Precautions the employees may take to lessen the possibility of exposure by usage of appropriate protective measures, such as

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SAFETY MANAGEMENT STANDARD

### Hazard Communication (Worker Right-to-Know)

ventilation or isolation of the work. In some cases, as an administrative control measure, a task may be delayed to a time when a minimal number of employees are present in the area.

Location of MSDSs.

### G. Training

- 1. Provide training to all employees who have the potential to be exposed to hazardous materials, on the following schedule:
  - a. At the time of the initial task assignment, or
  - b. Whenever new chemicals are introduced into the workplace.
- 2. This training will include the following:
  - a. Applicable regulatory requirements.
  - b. Location of the program, inventory, and MSDS.
  - c. Chemicals used and their hazards (chemical, physical, and health).
  - d. How to detect the presence or release of chemicals.
  - e. Safe work practices and methods employees can take to protect themselves from chemical hazards.
  - f. How to read an MSDS.
  - g. Site- or project-specific information on hazard warnings and labels in use at the location, if applicable.
- 3. Document the training.
- 4. Where non–English-speaking workers are employed, arrange provisions for training in the appropriate language. International Chemical Safety Cards (see Section 6, ILO) may be used in conjunction with MSDS information to provide non–Englishlanguage information. MSDSs are required to be on site, but there is no requirement for the MSDSs to be in a language other than English.

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### **URS** SAFETY MANAGEMENT STANDARD

### Hazard Communication (Worker Right-to-Know)

### 5. Documentation Summary

The following documentation will be maintained in the project file:

- A. Chemical Inventory.
- B. MSDSs.
- C. Training records.
- D. Contractor/Subcontractor notifications.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) General Industry Standards – Hazard Communication – 29 Code of Federal Regulations (CFR) 1910.1200
- B. U.S. OSHA General Industry Standards Occupational Exposure to Hazardous Chemicals in Laboratories – 29 CFR 1910.1450
- C. U.S. OSHA Construction Standards Hazard Communication 29 CFR 1926.59
- D. Mine Safety and Health Administration Hazard Communication 30 CFR 47
- E. OSHA Administration Technical Links <u>Hazard Communication</u>
- F. National Paint and Coatings Association (NPCA) <u>Hazardous Materials</u> <u>Identification System (HMIS) Version III</u>
- G. <u>National Fire Protection Association (NFPA) Standard 704</u> Standard System for the Identification of Hazardous Materials for Emergency Response
- H. International Labour Organization (ILO) International Chemical Safety Cards (information about 1613 chemicals in 18 languages). <a href="http://www.ilo.org/public/english/protection/safework/cis/products/icsc/index.htm">http://www.ilo.org/public/english/protection/safework/cis/products/icsc/index.htm</a>
- Agency for Toxic Substances and Disease Registry (ATSDR) Tox FAQs and Tox FAQs en Espanol, 2003. <a href="http://www.atsdr.cdc.gov/toxfaq.html">http://www.atsdr.cdc.gov/toxfaq.html</a>

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**URS** SAFETY MANAGEMENT STANDARD

### **Hazard Communication (Worker Right-to-Know)**

### 7. Supplemental Information

- A. <u>Hazard Communication Program Template</u>
- B. <u>Hazard Communication Employee Training Program</u>



# HAZARD COMMUNICATION PROGRAM - TEMPLATE

SMS 002 NA Supplemental Information A

Issue Date: February 2009 Revision 1: December 2009

### HAZARD COMMUNICATION PROGRAM

### **Table of Contents**

- A. Purpose
- B. Identification of Hazardous Substances
- C. Container Labeling
- D. Material Safety Data Sheets (MSDS)
- E. Employee Training and Information
- F. Non-Routine Task Training
- G. Access to Information by Other Employees

### **Appendices**

- I. Hazard Communication Checklist
- II. Potentially Hazardous Substances
- III. List of Jobsite Hazardous Substances
- IV. Sample Letter to Suppliers to Obtain MSDS



# HAZARD COMMUNICATION PROGRAM - TEMPLATE

SMS 002 NA Supplemental Information A

Issue Date: February 2009 Revision 1: December 2009

### A. PURPOSE

- A-1 To protect the health and safety of our employees, URS Corporation has developed this Hazard Communication program.
  - 1. As an organization we intend to provide information about chemical hazards and other hazardous substances, and the control of hazards via our comprehensive Hazard Communication Program, which includes container labeling, Material Safety Data Sheets (MSDS), and training.
  - 2. This written Hazard Communication Program applies to all operations that MAY expose employees to hazardous substances because of normal work conditions or as the result of a reasonably foreseeable emergency.
  - This written Hazard Communication Program is available, upon request, to employees, their designated representatives and to appropriate representatives of state and/or federal safety and health agencies.

### A-2 Scope

This program is part of URS Corporation's comprehensive health and safety program and shall be applied in conjunction with that overall program.

### A-3 Responsibilities

- The Project Manager is responsible for implementing and ensuring compliance with this written hazard communication program. The Hazard Communication checklist found in Appendix I is provided to assist the Project Manager in carrying out this responsibility.
- 2. The designated Project Safety Representative is responsible for coordinating and administering the program, in developing and assisting in the presentation of training materials and in providing technical assistance to project supervision.
- 3. Each Project Supervisor shall become familiar with the hazard communication procedures and shall supervise the application of these procedures to tasks for which they are responsible.
- 4. The Safety Manager is the designated safety professional for the project or office location and is responsible for providing technical assistance to the Project Supervisor or Safety Representative to implement the hazard communication program.



# HAZARD COMMUNICATION PROGRAM - TEMPLATE

SMS 002 NA Supplemental Information A

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### B. <u>IDENTIFICATION OF HAZARDOUS SUBSTANCES</u>

- B-1 "Hazardous Substances" are materials or mixtures that are or have physical or health hazards (See Appendix II for examples of potentially hazardous materials).
- B-2 "Exposure" is any situation arising from work conditions where an employee may ingest, inhale, absorb or otherwise come in contact with a hazardous substance.
- B-3 A master list and the MSDSs of all of the hazardous substances to which employees may be exposed on this jobsite shall be maintained in the project office (see Appendix III).

### C. CONTAINER LABELING

- C-1 When hazardous substances are received, the project safety representative shall examine the containers to determine if the labels provide the following information (primary containers):
  - 1. The identity of the hazardous substances they contain;
  - 2. Appropriate warnings of the physical and health hazards associated with those substances:
  - 3. The name and address of the chemical manufacturer or distributor.
- C-2 When hazardous substances are transferred into portable or secondary containers, the responsible Project Supervisor shall ensure that these containers are labeled with an extra copy, of the manufacturer's label or with a printed label that includes the information in one (1) and two (2) above.
  - EXCEPTION: When an employee transfers a hazardous substance into a portable container for his/her own immediate use, within the work shift the portable container need not be labeled.
- C-3 Each Project Supervisor shall ensure that the labels on containers of hazardous substances are not removed or defaced, unless the containers are immediately relabeled with the information in C-1 above. The labels shall be written legibly in English. However, for non-English speaking employees information may be presented in their native language as well.
- C-4 Containers without complete labels or with defaced labels will not be used on the job.
- C-5 The Project Supervisor or Safety Representative shall review the jobsite labeling procedure at least quarterly and update as required.



# HAZARD COMMUNICATION PROGRAM - TEMPLATE

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### D. MATERIAL SAFETY DATA SHEETS (MSDS)

- D-1 Material Safety Data Sheets (MSDSs) are documents that supply information about a particular hazardous substance or mixture. Manufacturers are required to provide MSDSs when the hazardous substances are sold to distributors or purchasers. In most cases, MSDSs are sent to the purchaser of the project (e.g. the procurement department or Project Supervisor) not the safety department.
- D-2 The Safety Manager / Project Safety Representative or Project Supervisor in coordination with the purchasing agent or project business manager, will be responsible for obtaining and maintaining the master sets of MSDSs and other information on all hazardous substances used (see sample letter in Appendix IV).
- D-3 The Project Safety Representative will review MSDSs for completeness. If an MSDS is missing or obviously incomplete, a new MSDS will be requested from the manufacturer. In some cases, MSDSs may be obtained on-line through the manufacturer's web site. The Project Safety Representative should review products for highly toxic or dangerous constituents prior to use and consult with the Safety Manager for any items considered hazardous or toxic.
- D-4 MSDSs are available to all employees in their work area for review during each work shift. If MSDSs are not available or new hazardous substance(s) in use do not have MSDSs, contact the Project Safety Representative immediately. Additional information such as chemical safety cards and the NIOSH Pocket Guide to Chemical Hazards may be used for additional information.
- D-5 Project Supervisors shall be alert to other employees (such as subcontractors) whose work on the jobsite may expose employees to additional hazardous substances. When it appears such exposure will occur, MSDSs for the substances must be obtained.
- D-6 When doing renovation or remodeling work, the Project Supervisor shall coordinate MSDSs of hazardous materials used by contractors. Contractors bringing hazardous materials on to a site or project must submit MSDSs to the Project Supervisor. The Project Supervisor should consult wit the Safety Manager if there are any questions regarding hazardous constituents of products.

### E. EMPLOYEE TRAINING AND INFORMATION

### E-1 Initial Orientation



# HAZARD COMMUNICATION PROGRAM - TEMPLATE

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Before starting work, each new employee must attend a health and safety orientation. Also, URS Corporation's on-line training program on Hazard Communication may be used as a component of the initial training but employees still require site specific information on hazards of chemicals in use, site specific spill and emergency procedures, and site specific labeling systems as described below.

- E-2 Training shall be provided before employees are assigned duties that may cause exposure to hazardous substances. Training shall also be given when new hazardous substances are introduced into the work area or when an MSDS is changed. In general, this training shall include:
  - 1. Information on which hazardous substances are in the work area.
  - 2. How to read and interpret information on MSDSs and labels.
  - 3. Any physical or health hazards associated with the use of a hazardous substance or mixture being used in the work area.
  - 4. Proper precautions for handling, including specific procedures the company has implemented to protect workers from exposure such as personal protective equipment and work practices.
  - 5. Proper procedures for reporting of releases or threatened releases of hazardous substances.
  - 6. Emergency procedures for spills, fires, disposal and first aid.
  - 7. The methods and observations that can be used to detect the presence of a hazardous substance in the work place (odor, visual appearance or monitoring).
  - 8. The right of employees, their physicians or their collective bargaining agents to receive information on hazardous substances to which they may be exposed.
  - 9. The right against discharge or discrimination due to an employee's exercise of the rights afforded by law.
  - The details of this written Hazard Communication Program; the availability and location of this written Hazard Communication Program and of MSDSs or other information.
- E-3 Hazard communication training must be documented.
- E-4 Additional training shall be provided as needed during the weekly safety and health training ("toolbox") meetings in order to emphasize the safe handling, use and storage of onsite hazardous substances.



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#### F. NON-ROUTINE TASK TRAINING

- F-1 When employees are assigned to a non-routine task that may expose them to a hazardous substance for which they have not been trained, they shall be trained in the manner required by Section E.
- F-2 Some examples of non-routine tasks are:
  - Confined space entry.
  - Tank cleaning.
  - Reactor vessels.
  - Repair of pipes or tanks containing hazardous substances.

Prior to starting work on such projects, each affected employee will be given information about the hazardous chemicals he or she may encounter during such activity. This information will include specific chemical hazards, protective and safety measures the employee can use, and steps the jobsite is using to reduce the hazards, including ventilation, respirators, presence of another employee and emergency procedures including site specific warnings, evacuation routes, and assembly points.

#### G. ACCESS TO INFORMATION BY OTHER EMPLOYERS

- G-1 It is the responsibility of the Project Safety Representative or Project Supervisor to provide contractors and subcontractors with information about hazardous chemicals their employees may be exposed to on a jobsite and suggested precautions for the contractor's employees to follow to avoid exposure to hazardous conditions.
- G-2 Contractors and subcontractors on the job site with potential exposure or risk will be contacted before work is started, to gather and distribute information concerning any chemical hazard that they may bring or be exposed to, in areas that are under URS Corporation control.



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#### **APPENDIX I**

#### HAZARD COMMUNICATION CHECKLIST

1.	Have we prepared a list of all the hazardous chemicals in our workplace?
2.	Are we prepared to update our hazardous chemical list?
3.	Have we obtained or developed a material safety data sheet for each hazardous chemical we use?
4.	Have we developed a system to ensure that all incoming hazardous chemicals are checked for proper labels and data sheets?
5.	Do we have procedures to ensure proper labeling or warning signs for containers that hold hazardous chemicals?
6.	Are our employees aware of the specific information and training requirements of the Hazard Communication Standard?
7.	Are our employees familiar with the different types of chemicals and the hazards associated with them?
8.	Have our employees been informed of the hazards associated with performing non-routine tasks?
9.	Do our employees understand how to detect the presence or release of hazardous chemicals in the workplace?
10.	Are employees trained about proper work practices and personal protective equipment in relation to the hazardous chemicals in their work area?
11.	Does our training program provide information on appropriate first aid, emergency procedures and the likely symptoms of overexposure?
12.	Does our training program include an explanation of labels and warnings that are used in each work area?
13.	Does the training describe where to obtain data sheets and how employees may use them?
14.	Have we worked out a system to ensure that new employees are trained before beginning work?
15.	Have we developed a system to identify new hazardous chemicals before they are introduced into a work area?
16.	Do we have a system for informing employees when we learn of new hazards associated with a chemical we use?
17.	Have the employees been advised of the consequences for failure to follow established procedures?
18.	Do we have a system to ensure Subcontractors are sharing information with one another, concerning the hazardous chemicals they have brought to the site?



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#### APPENDIX II

#### **EXAMPLES OF POTENTIALLY HAZARDOUS MATERIALS THAT MAY BE** FOUND ON URS CORPORATION CONSTRUCTION AND GENERAL INDUSTRY PROJECTS

Acetone Acetylene gas Adhesives

Aluminum etching agent

Ammonia Anti-freeze

Arsenic compounds

Asbestos

Asphalt (Petroleum) fumes

**Battery Fluids** 

Benzene (and derivatives)

Bleaching agents Carbon black

Carbon monoxide (in cylinders) Caulking, sealant agents

Caustic soda (sodium hydroxide)

Chromate salts Chromium Cleaners Cleaning agents Coal tar pitch Coal tar epoxy Coatings Cobalt

Concrete curing compounds

Creosol

Cutting oil (oil mist) De-emulsifier for oil Diesel gas, diesel oil

Drywall

Dusts (brick, cement block)

Enamel Etching agents Ethyl alcohol

Fiberglass, mineral wool

Foam insulation

Freon 20, R20 (and others) Gasoline (petrol, ethyl)

Glues Graphite Greases

Helium (in cylinders) Hydraulic brake fluid Hvdrochloric acid Hydrogen (in cylinders)

Inks Insulations Iron

Kerosene

Lead

Lime (calcium oxide)

Limestone Lubricating oils

Lye (sodium hydroxide, potassium hydroxide)

Magnesium

Metals (aluminum, nickel, copper, zinc, cadmium,

iron, etc.)

Methanol (methyl alcohol)

Methyl ethyl ketone (2-butanone)

Motor oil additives

Muriatic acid (hydrochloric acid)

Naptha (coal tar) Nitroglycerin Oxalic acid Ozone Paint remover Paint stripper Paints/lacquers Particle board

Pentachlorophenol

**Pesticides** 

Photographic developers and fixers Photogravure ink (copy machine)

**Plastics** 

Polishes for metal floors

Propanol

Putty Resins, epoxy/synthetics

Sealers Shellac

Solder, flux (zinc chloride, fluorides, etc.)

Solder, soft (lead, tin)

Solvents Sulfuric acid

Thinner, paint/lacquer

Tin Transite

Turpentine, gum spirit, oil of turpentine

Varnishes

Waterproofing agents

Waxes Welding Rods

Wood alcohol (methanol) Wood preservative

Xylene Zinc



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#### **APPENDIX III**

#### LIST OF PROJECT SPECIFIC HAZARDOUS SUBSTANCES

On the following page(s) is a current list of the specific hazardous substances and the manufacturer's name of the product known to be present at this jobsite.

This list uses the chemical name referenced on the MSDS. Specific information on each substance may be found on the MSDSs located in the project office.



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#### **APPENDIX IV**

### (PROJECT LETTERHEAD)

Date				
Product Manufacturer's Name Product Manufacturer's Address				
Subject: Material Safety Data Sheet Requisition				
Dear Manufacturer:				
Please provide the following material safety data sheet(s):				
Thank you for your support and assistance in this matter.				
Sincerely,				
Requestor's Name Requestor's Address				



# HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

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This document presents information that can be used for hazard communication training.

This information has been developed based on groups (types) of hazardous substance(s) used and the common hazards associated with them.

For specific hazard information on each brand of material the MATERIAL SAFETY DATA SHEETS (MSDS) must be reviewed.

#### OVERVIEW OF THE HAZARD COMMUNICATION REGULATION

The Hazard Communication Regulation is intended to ensure that both employers and employees are aware of the dangers associated with hazardous substances in their workplaces. The following information is a review of the specific requirements of a hazard communication program, including container labeling, MSDS and training.

#### WRITTEN HAZARD COMMUNICATION PROGRAM

We have a written program that outlines how we will provide information and control your exposure to hazardous substances. This plan is available for your review during our training and at the project office for review during your work shift.

#### HAZARDOUS SUBSTANCES USED IN OUR WORKPLACE

On this job, we use a variety of products. Many of these products contain one or more hazardous substances. Let's review the HAZARDOUS SUBSTANCE INVENTORY LIST in your work area.

#### **READING LABELS AND MSDS**

LABELS: A product label on both the original and secondary containers should be reviewed prior to working with the material. Each label will have three important pieces of information you should be familiar with:

- 1. The identity of the Hazardous Substance.
- 2. Hazard Warnings.
- Target Organs.

The label on the original container will also state the name and address of the manufacturer.

The label should act as a visual reminder of the information we have presented in this training session and of the information found in more detail on the MSDS. It is essential for your safety that you read the Hazard Warning and only use the Hazardous Substance(s) within the guidelines prescribed on the label. Questions concerning the label should be directed to your supervisor/foreman.



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MATERIAL SAFETY DATA SHEETS (MSDS): The MSDS is the primary means we will use to convey the necessary information about the hazards of the substances we use. The manufacturers and importers are responsible for providing us with the MSDS. The manufacturer must provide us with adequate information to use the substance safely.

# PHYSICAL AND HEALTH HAZARDS OF THE HAZARDOUS SUBSTANCE(S) USED

Employees are to be trained specifically about the hazards of the substances in their work areas. This may be done by specific Hazardous Substance(s) or by categories of hazards, but in any case, the employee is to be aware that information is available on the specific hazards of individual Hazardous Substances through MSDSs.

Employees may be trained using the common type or generic chemical group or by reviewing the specific MSDS as long as the training includes the following information:

- 1. Measures to protect employee from the hazards (i.e., work practices, engineering controls and the use of personal protective equipment).
- 2. The physical and health hazards of the Hazardous Substance(s).
- 3. Detection of release of the substance; emergency and first aid procedures.

# **EXAMPLE OF GENERAL HAZARDOUS SUBSTANCE GROUP TYPE TRAINING Product/Chemical Group: Hydrocarbon Solvents.**

**Health Effects – Effect of Overexposure:** High concentrations of solvent vapors are irritating to the eyes, nose, throat and lungs, may cause headaches and dizziness and sleepiness. Even higher levels may cause unconsciousness and may have other brain and central nervous system effects.

Prolonged or repeated liquid contact with the skin may cause defatting of the skin, leading to dryness, possible irritation and dermatitis (reddening and inflamed skin). Some solvents are absorbed right through the skin and the health effects are just as if the solvent vapor was inhaled.

Each organic solvent's possible long term health effects will vary; however, prolonged solvent exposures are related to possible liver, kidney and central nervous system and brain damage (NOTE: THE VARIETY OF SOLVENT TYPES SHOULD BE REVIEWED).

**Physical Hazards:** Hydrocarbon solvents are flammable and combustible and represent fire and explosion hazards if the materials are not handled correctly. Hydrocarbon solvents are generally stable and will not react violently with water. Review the MSDS section on Fire and Explosion Hazard information. Most solvents will vaporize rapidly and become airborne.



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**Detection of Release:** Odor – Solvent vapor may produce an odor or cause your nose or eyes to be irritated, but do not depend on odor to warn you. Odor thresholds (lowest level that can be detected) for most solvents vary widely from person to person. Also, some solvents produce "olfactory fatigue" - the rapid loss of ability to smell the odor. However, odor can warn you of exposure to some solvents (confirm this with industrial hygiene monitoring).

Appearance – Most solvent vapors are invisible so do not rely on appearance to warn you for exposure.

Instrumentation – A variety of industrial hygiene instruments can be used to measure employee exposure. This equipment should be operated only are qualified personnel.

**Emergency Response – For Flammable Solvents:** If the material is spilled or leaks, shut-off and eliminate all sources of ignition. Recover the free product by adding absorbents to the spill. Minimize breathing vapors and skin contact. Ventilate the area by opening windows and doors. Follow the established hazardous waste disposal procedures.

**Exposure Control:** Protective Equipment, Engineering Controls and Proper Work Practices:

- Protective Equipment Use chemical-resistant gloves, aprons or clothing if prolonged or repeated skin contact may occur. Use splash goggles and face shield when eye or face contact may occur. Use approved respiratory protective equipment as established by our Safety Program (NOTE: if needed, a review of the respiratory protective program may be appropriate).
- Engineering Controls/Work Practices Ventilation is to be used when it is necessary to prevent build-up of vapors from both a health or fire and explosion concern. Keep containers closed when not in use. Do not handle or store near heat or sources of ignition or strong oxidants. No smoking, burning or welding is permitted near the flammable vapors. Use the bonding and/or grounding system when transferring materials. Most solvents will vaporize rapidly and become airborne.

#### APPROPRIATE EMERGENCY AND FIRST AID PROCEDURES

Eye contact – If splashed into the eyes, flush with water for 15 minutes or until irritation subsides. If irritation continues, call a physician.

Skin contact – In case of skin contact, remove any contaminated clothing and wash skin thoroughly with water and soap.

Inhalation – If overcome by vapors, remove from exposure and call a physician immediately. If breathing is irregular or has stopped, start resuscitation.

Ingestion – If ingested, DO NOT induce vomiting, call emergency medical aid immediately.



# Health, Safety and Environment HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

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#### HAZARD COMMUNICATION TRAINING

Hazard Communication Program.					
Employee Name (Print)	Employee Signature	Employee Number			
I hereby certify that the above no communication training.	amed employees have been p	provided with hazard			
Supervisor/Instructor's Name	Supervisor/Instr	uctor's Signature			



### HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

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#### HAZARDOUS PROPERTIES OF CHEMICALS TRAINING

Chemicals are a part of every aspect of our lives. A minute does not go by that we do not use something that contains chemicals, or chemicals were used in the manufacturing process. The chemicals you use in the work place only present potential health and physical hazards when they are mishandled, improperly used, incompatible mixtures combined, improperly stored or labeled.

Depending upon the chemical and the level of exposure, health hazards can vary from minor skin irritations to serious chemical burns, nerve damage, different forms of cancer and even death. Physical damage may include fires, explosions, property and environmental damage.

Hazard awareness is recognizing and understanding the potential injuries and illnesses or physical damage the chemicals can cause. The communication of this information is essential for your being aware of, understanding and respecting the potential hazards. This knowledge is important for the decisions you make concerning how you use the chemicals and the safe work practices you follow.

Remedial action response personnel may be exposed to a number of substances that are hazardous because of their properties. These properties can be summarized into three broad categories:

- a. physical/chemical
- b. biological
- c. radiological

It should be noted that many hazards may be present at any one time. It is important to understand the fundamentals of each of these properties and their relationships so that effective safety practices may be employed to reduce the risk to the public and remedial response personnel. Some hazards that may be encountered at this work site are toxic substances, flammable materials, explosive materials, corrosive materials, biological agents, excessive noise, heat or cold stress, oxygen deficient work areas, and radioactive materials.

#### PHYSICAL/CHEMICAL PROPERTIES

Physical hazards. Chemical compounds possess inherent properties, which determine the type and degree of the hazard they represent. Evaluating risks of an incident depends on understanding these properties and their relationship to the environment.

a. <u>Solubility.</u> The ability of a solid, liquid, gas or vapor to dissolve in a solvent is solubility. An insoluble substance can be physically mixed or blended in a



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solvent for a short time but is unchanged when it finally separates. The solubility of a material is important when determining its reactivity, dispersion, mitigation and treatment.

- b. <u>Density.</u> The density of a substance is its mass per unit volume, commonly expressed in g/cc.
- c. <u>Specific gravity.</u> Specific gravity is the ratio of the density of a substance to the density of water. If the specific gravity of a substance is greater than 1 it will sink in water. The substance will float in water if its specific gravity is less than 1.
- d. <u>Vapor density</u>. The vapor density is the density of a gas compared to the density of air. If the density of a gas is greater than that of air then the gas will tend to pocket and settle into the lowest points. If the vapor density is close to air or lower than air then the gas will disperse. If the vapor or gas displaces oxygen in the low spots then it can become an asphyxiant problem. If the gas or vapor is an explosive, when it pockets it will become an explosive hazard.
- e. <u>Flashpoint.</u> If the ambient temperature in relation to the material of concern is right, then it may give off enough vapor at its surface to allow ignition by an open flame or spark. The minimum temperature at which a substance produces sufficient flammable vapors to ignite is its flashpoint. If the vapor does ignite, combustion can continue as long as the temperature remains at or above the flashpoint. The relative flammability of a substance is based on its flashpoint. An accepted relation between the two is:

Highly flammable: Flashpoint <100°F

Moderately flammable: Flashpoint >100°F & <200°F

Relatively inflammable: Flashpoint >200°F

f. <u>Chemical Hazards.</u> Hazardous conditions that may exist because of the chemical nature of substances may be summarized as fire hazards, explosive hazards, corrosive hazards, and chemical reactivity.

#### **Fire Hazards**

a. <u>Combustibility:</u> Combustibility is the ability of a material to act as a fuel, that is, to burn. Materials that can be readily ignited and sustain a fire are considered to be combustible, while those that cannot are called noncombustible. Three elements are required for combustion to occur: fuel, oxygen, and heat. The concentration of the fuel and the oxygen must be high enough to allow ignition and maintain the burning process. Combustion is a chemical reaction that requires heat to proceed. Heat is supplied by the



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ignition source and is maintained by the combustion, or it must be supplied from an external source. The relationship of these three fire components can form a triangle. If one leg of the triangle is removed, then the fire can be extinguished. For example, water applied to a fire removes the heat, thereby extinguishing the fire. When a material generates enough heat by itself to self-ignite and combust, spontaneous combustion occurs, either as a fire or explosion (e.g., diesel greater than 140 degrees Fahrenheit is combustible.)

b. Flammability: Flammability is the ability of a material (liquid or gas) to generate a sufficient concentration of combustible vapors under normal conditions to be ignited and produce a flame. It is necessary to have a proper fuel-to-oxygen (oxygen) ratio (% fuel in air) to allow combustion. A flammable material is considered highly combustible if it can burn at ambient temperatures. But a combustible material is not necessarily flammable because it may not be easily ignited or the ignition maintained. Pyrophoric materials will ignite at room temperature in the presence of a gas or vapor or when a slight friction or shock is applied.

The substances listed below are easily ignited (pyrophorics), require little oxygen to support combustion, have low flammability limits and explosive limits and a wide flammable and explosive range.

#### Flammable liquids

Aldehydes
Ketones
Amines
Ethers
Aliphatic Hydrocarbons
Aromatic Hydrocarbons
Alcohols

Nitroaliphatics

### Water Reactive Flammable Solids

Potassium Sodium Lithium

#### Flammable solids

Phosphorus
Magnesium Dust
Zirconium Dust
Titanium Dust
Aluminum Dust
Zinc Dust

#### **Pyrophoric Liquids**

Organometallic compounds Dimethyl Zinc Tributyl Aluminum

Some of the hazards related to fires and explosions can cause physical destruction due to shock waves, heat, and flying objects. Secondary fires can be created as well as other flammable conditions. Toxic or corrosive compounds may also be released to the surrounding environment as well.

#### **Explosives**

An explosive is a substance, which undergoes a very rapid chemical transformation producing large amounts of gases and heat. The gases



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produced, for example, nitrogen, oxygen, carbon monoxide, carbon dioxide, and steam, due to the heat produced, rapidly expand to velocities exceeding the speed of sound. This creates both a shockwave (high pressure front) and noise. The main categories of explosives are listed below.

<u>High or detonating</u> – produces a shock wave followed by combustion.

<u>Primary high explosive</u> – detonation occurs in a short time. Examples: lead azide, mercury fulminate, and lead styphnate.

<u>Secondary high explosive</u> – needs a booster to detonate. Examples: Tetryl, cyclonite, dynamite and TNT

<u>Low or deflagrating</u> – Explosive rate very fast. Combustion followed by a shock wave. Examples: smokeless powder, magnesium, and molotov cocktail.

#### **Corrosive Hazards**

Corrosion is a process of material degradation. Upon contact, a corrosive material may destroy body tissues, metals, plastics, and other materials. Corrosivity is the ability of material to increase the hydrogen ion concentration of a material or to transfer electron pairs of or from itself or another material. A corrosive material is a reactive compound or element that produces a destructive chemical charge in the material it is acting on. Common corrosives are:

Halogens	Acids	Bases (Caustics)
Bromine	Acetic acid	Potassium Hydroxide
Chlorine	Hydrochloric acid	Sodium Hydroxide
Fluorine	Hydrofluoric acid	•
lodine	Nitric acid	
	Sulfuric acid	

Skin irritation and burns are typical results when the body contacts an acidic or basic corrosive material.

The measure of an acid or a base is the pH scale. The pH scale ranges from 0 to 14 with a pH <7 being acidic and a pH>7 being basic. The lower the pH of the acid the more acidic is the material, and the higher the pH of the base the more basic the material. A pH of 7 is considered neutral.

#### **Chemical Reactivity**

a. <u>Reactivity hazards.</u> A reactive material is one that undergoes a chemical reaction under specified conditions. Generally, the term "reactive hazard" is used to refer to a substance that undergoes a violent or abnormal reaction in



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the presence of water or under normal ambient atmospheric conditions. Among this type of hazard are the pyrophoric liquids that will ignite in air at or below normal room temperature in the absence of added heat, shock, or friction, and the water-reactive flammable solids that will spontaneously combust upon contact with water.

The most common reactive mixture in construction is found in gas welding or brazing. Acetylene gas mixes with oxygen to provide an extremely powerful reaction in the form of a very intense flame.

b. <u>Compatibility.</u> If two or more hazardous materials remain in contact indefinitely without reaction, they are compatible. Incompatibility, however, does not necessarily indicate a hazard. For example, acids and bases (both corrosive) react to form salts and water, which may not be corrosive.

The compatibility of materials must be determined before the materials are used or stored. Some examples of incompatibilities are sulfuric acid and plastics (toxic gas or vapor is produced), acids and metal (flammable gas or vapor is produced), chlorine and ammonia (chlorine gas is created, toxic gas). There are many other incompatibilities that may be found. Check to make sure that the materials used for a project are compatible.

All of the hazards listed above will be found on the material safety data sheet (MSDS). The MSDS is a short technical report that provides you with the known hazards of a specific material. The MSDS explains how to properly use the material, handle any problems related to the material and how to store the material. Know what the MSDS says for the materials that you work with.

All materials should have a label on them. This is the first and easiest place to look to see if a material is hazardous. Labels should tell you any precautions that must be taken when handling the material. Read the label on the materials that you use and abide with the cautions and warnings. If a material is not properly labeled, notify your supervisor so that the problem is corrected.

#### **BIOLOGICAL HAZARDS**

Biological agents are living organisms that can cause sickness or death to exposed individuals. Biological hazards can cause infection or disease to persons who are exposed.

Biological hazards may involve plants or animals including microorganisms. Biological hazards, such as disease causing agents, may be present at a hazardous waste site or involved in a spill. Like chemical hazards, they can be dispersed throughout the environment via wind and water.



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Many biological agents require a carrier to inoculate a person. For instance, rabid rodents at a landfill may be a biological hazard. Deer carry ticks that may have Rocky Mountain Spotted fever; prairie dogs will not.

The same personnel protective requirements for a response to a chemical hazard apply to biological hazards. Body coverings and respiratory protective equipment might have to be utilized. Especially important is the need to maintain personnel cleanliness. Before eating, drinking or smoking residual contamination should be washed off.

#### **BIOHAZARDS**

Biohazard training will be provided to employees as per the blood borne pathogen program on biohazardous materials.

#### HAZARDOUS MATERIAL PROTECTION

The routes of exposure for hazardous materials include the following:

- Inhalation Breathing contaminated air (e.g. welding fumes.)
- Skin Absorption Contact with harmful liquids, gases, solids or contaminated clothing, equipment, medications, cosmetics, etc. A good example is solvents. Materials can also enter through an open wound.
- Ingestion Eating or drinking contaminated foods, water or medications.
   (Remember food and cigarettes can become contaminated by your unwashed hands, gloves, equipment. Good hygiene practices are very important.)
- Injection A contaminated material can be injected into some part of the body.

Protection from potentially hazardous materials include the following:

- Use good personal hygiene. This is the simplest control measure to chemical hazards.
- Know what protective equipment is required for the specific job you are doing.
   Ask your supervisor what risks you might encounter and what hazardous substances you are working with.
- Know what potential explosive and or flammable conditions may exist with the job you are doing.
- Have all confined spaces checked for explosives, hydrogen sulfide, carbon monoxide, and oxygen deficiency. Know what hazards are involved with confined spaces.
- Know where emergency equipment is located and how to use it. For example know where the nearest fire extinguisher is from your work area.



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- Know the standard operating procedures for rescue and emergency situations.
- Know the proper method for decontamination when working with hazardous materials.
- Use the buddy system when at all possible. Keep communication lines open when working with hazardous materials.
- Stay out of contaminated areas if you are not properly trained, equipped, or authorized to enter. Do not take chances with life-threatening materials or situations.

#### PERSONAL PROTECTIVE EQUIPMENT

Different types of protective equipment will be required depending on the substances to be handled, the existing conditions, and the particular situation. Personal protective equipment includes a variety of special suits, hard hats, goggles, face shields, aprons, boots, gloves, and respirators. Each is designed to protect you from certain hazards. It is important for you to know the advantages and disadvantages of all the equipment you may use or need. Use all equipment as instructed and follow all written procedures for the specific equipment.

#### STANDARD OPERATING PROCEDURES FOR EMERGENCY SITUATIONS

Standard operating procedures exist for any unexpected event such as an accident, fire, explosion, etc.

If you know or suspect that you have been contaminated with a hazardous substance, **TELL YOUR SUPERVISOR**. You should know the general symptoms of over-exposure to toxic substances. These include:

- Irritation of skin, eyes, nose, throat, or respiratory tract
- Changes in complexion or skin discoloration
- Headache
- Difficulty in breathing
- Nausea
- Dizziness or light-headedness
- Excessive salivation (drooling)
- Lack of coordination
- Blurred vision
- Cramps and/or diarrhea
- Changes in behavior patterns

You should know the location of emergency eyewash and shower facilities.



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Before you enter, and periodically while you are working in confined spaces such as tanks, crawl spaces, ditches, etc., the air in the space should be tested by a qualified individual for oxygen content, explosive levels, gases, and contamination of hazardous materials.

Understand the site emergency response procedures and know the locations of response equipment before the need arises. If you must rescue someone, use proper precautions and protective equipment. **DO NOT BECOME A CASUALTY YOURSELF**. Move the affected person from the hazardous exposure if possible. Get help and follow emergency rescue procedures.

For spills and leaks of hazardous materials limit the leak or spill as quickly as possible. Small spills should be cleaned up immediately. If a valve must be closed to prevent a spill from continuing then do so. If the spill is large, or your skin, eyes or clothing are contaminated, leave the work area immediately. Wash eyes, skin, and clothes off with lots of water to remove the material. Get to fresh air. Notify your foreman or supervisor as soon as it is safe for you to do so. Unless you have special training and the proper protective equipment, do not try to clean up large spills yourself.

If a corrosive material is splashed in your eyes or on your skin and clothes, deal with it immediately. Wash the affected area with plenty of water (at least 15 minutes with a continuous stream). Remove any contaminated clothing. Get to fresh air if you feel burning in the nose, throat or lungs. Do not vomit if you have swallowed a corrosive material. Drink large quantities of water to dilute the material, and seek immediate medical attention.

#### **EXAMPLES OF HAZARDOUS MATERIALS POSSIBLY FOUND ON SITE**

#### SOLVENTS

Solvents are among the most common toxic materials in the workplace. Many processes, mixing and cleaning, use or give off solvent vapors. They are also used as thinners in paints and adhesives. Solvents vary in their toxicity from practically non-toxic materials such as the alcohols, ketones, halogenated solvents, to the very toxic such as dimethyl acetamide, methyl acrylate and other materials. Some solvents are also flammable or reactive.

Solvents can cause irritations to the eyes and skin when in high concentrations. Most will dissolve the protective layer of oils on the skin and leave it looking white in the small cracks. They should never be used to clean the skin; if there is a problem with contamination, some form of glove or barrier cream should be used to protect the skin. The early signs of overexposure often include headaches, dizziness, nausea and other related symptoms.



# HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

SMS 002 NA Supplemental Information B

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#### **METALS AND SOLID PARTICULATES**

Examples: Babbitt metal, cadmium, galvanized metal, lead, manganese, nickel, zinc

Metals and other particulate solids can be toxic and are usually given off when welding or grinding. Some, like gypsum dust are only nuisance dusts, while others, like zinc fume from welding cause flu-like symptoms. Others, like asbestos have been linked to cancer and other chronic diseases. Dusts can irritate the skin and be ingested with food, drinks or smoking materials if they aren't washed off the hands and removed from clothing. They may also be carried home to family members and cause problems there if they are not washed off before leaving the work area.

When the welding, brazing, grinding or cutting of metal is performed, care should be taken to avoid breathing the fumes or dusts. Local exhaust ventilation should be used to reduce your exposure. If fumes and dust cannot be controlled with exhaust ventilation, appropriate approved respirators should be used. Approved safety goggles and gloves should be worn when working with metals. Gloves may be necessary to prevent skin sensitization and dermatitis.

#### **ACIDS**

Examples of acids found on URS Corporation sites are sulfuric acid (used in water treatment plants and found in batteries), hydrochloric acid, and nitric acid. Acids are considered corrosives and cause material degradation. Acids destroy tissues, metals and other materials. Acids can cause skin irritations in the form of rashes or other types of dermatitis, and more severe problems such as skin or eye burns. When working with acids proper eye and face protection should be worn as well as hand protection.

#### LUBRICANTS, COOLANTS AND MACHINE OILS

Lubricants, coolants and machine oils are common in construction sites. There are three types: petroleum based (straight oils), water based, and synthetic fluids that contain no oils. Many cutting oils contain additives to inhibit corrosion, prevent bacterial growth and permit high temperature operation. The fumes and mist from cutting operations can be irritating to the eyes and lungs. Skin exposure can result in acne-like conditions and can cause other problems. Avoid breathing mist and fumes and use gloves and aprons to minimize contact with materials.

#### **GASES**

Examples: Acetylene, ammonia, carbon dioxide, carbon monoxide, freon, oxygen, hydrogen, liquefied petroleum gas, propane



# HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

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Gases present a range of problems. Some, like nitrogen, are simple asphyxiates. They prevent the body from getting enough oxygen by displacing it from the air stream. Some are chemically hazardous, like carbon monoxide, or nitrous oxide, which cause poisoning of the body systems. Some are very toxic, like arsine and phosphine. Some are very reactive and should be dealt with in very careful manners. Other gases, like hydrogen, oxygen and acetylene are explosives and must be treated with great care. Chains and stands should secure all compressed gas cylinders at all times, and only the proper fittings should be used. Liquefied and petroleum gases are extremely flammable and considered simple asphyxiates.

#### PLASTICS, EPOXIES AND POLYMERS

Plastics, epoxies and polymers are a growing group of industrial chemicals. Materials such as polystyrene, polypropylene, acrylates, vinyl, and polyurethane are but a few. Although most of these materials are not toxic in their final form, where they are being molded, extruded, laid up, there can be significant hazards. When burned, these materials can be very hazardous.

#### **CLEANERS**

Cleaners contain acid, alkalis, aromatics, surfactants, petroleum products, ammonia and hypochlorite. Because of these ingredients these materials are considered to be irritants, and can be harmful to you if swallowed or inhaled. Many may cause eye, nose, throat, and skin and lung irritation. Some cleaners are flammable and burn easily. Others may be caustic or corrosive and cause severe skin burns. Because many cleaners used in the job area are consumer products commonly found in our homes, you may underestimate the hazard they pose. Protect yourself from these hazards by reading the labels and following the recommended precautions. Wear gloves and eye protection. Avoid inhaling the vapors and mists. Wash your hands and face thoroughly before eating, drinking or smoking.

Specific emergency procedures for each chemical will be detailed on that cleaner's material safety data sheet. In general, if a cleaning chemical gets into your eyes, flush the eyes with clean running water for at least 15 minutes, then seek medical attention. If the chemical gets on your skin, wash the area of contact and seek medical attention.

Do not mix two cleaning chemicals together, unless specifically told to do so by your supervisor. For example, the dangerous gas, chlorine, will be created if you mix bleach and ammonia or bleach and drain cleaner together.

Examples: Abrasive cleaners, bleach, drain cleaner, general purpose cleaning spray, germicide, and glass cleaner, metal cleaner, rug and upholstery cleaners, stain remover.



### HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

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#### **FUELS**

Examples: Diesel oil, gasoline, propane, kerosene

The primary hazard posed by fuels is obviously, fire. Fuels are either flammable or combustible. Whether flammable (a material which is easily ignited and burns with extreme rapidity) or combustible (a material capable of fueling a fire), they should be handled with care.

Proper storage and transport of fuels in approved, self-closing, safety containers is extremely important and should be strictly adhered to at all times. When filling portable containers with flammable materials they should be properly grounded and bonded to the container to prevent ignition from static electricity.

Store gasoline in containers marked "gasoline". Store kerosene in containers marked "kerosene". Never use kerosene containers for the transport or storage of gasoline.

Excessive skin contact with fuels can result in dermatitis. Some petroleum products have been shown to cause skin tumors. Inhalation of fuel vapors over a long period of time can cause central nervous system depression, and may aggravate any existing respiratory problems that may exist. Ingestion of fuels can cause poisoning. Do not induce vomiting. If fuels get in your eyes, rinse with clean water for at least 15 minutes and seek medical attention.

#### **LABELING**

Proper labeling of all chemical containers is another excellent control measure to chemical hazards. Container labels give the name of the chemical in the container, the name/address of the manufacturer and a hazard warning statement and/or graphic hazard statement that warns you of possible dangers. Read the label on all materials with which you work.

Examples of hazard warning statements:

- Danger, will cause death if swallowed
- Warning, causes eye irritation, harmful if swallowed
- Caution, avoid contact with skin and avoid breathing of vapors

Labels and their warnings should be taken seriously since they provide you with the first clue to the hazards posed to your health and safety. They also give information on personal protective equipment required, emergency response and first-aid steps in case of an exposure, proper procedures in case of a spill and emergency phone numbers.



### HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

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#### **MSDS**

Material safety data sheets, if read and followed, are a powerful means of controlling chemical exposures. Chemical manufacturers are required to provide MSDSs for the chemicals they produce or import. The purpose of the MSDS is to communicate information on the recommended safe use and handling procedures for that chemical.

MSDS may look different, yet the Occupational Safety and Health Administration (OSHA) requires that all MSDS must provide certain categories of information about the chemical substance or mixture:

- Material identification (physical and chemical)
- Hazardous ingredients
- Emergency and first aid procedures
- Recommended control measures
- Physical and health hazards
- Safe handling procedures
- Date of preparation/revision
- Manufacturer's name, address, and phone number
- Primary routes of entry
- National Toxicological Program (NTP) or Annual Report on Carcinogens from the International Agency for Research on Cancer

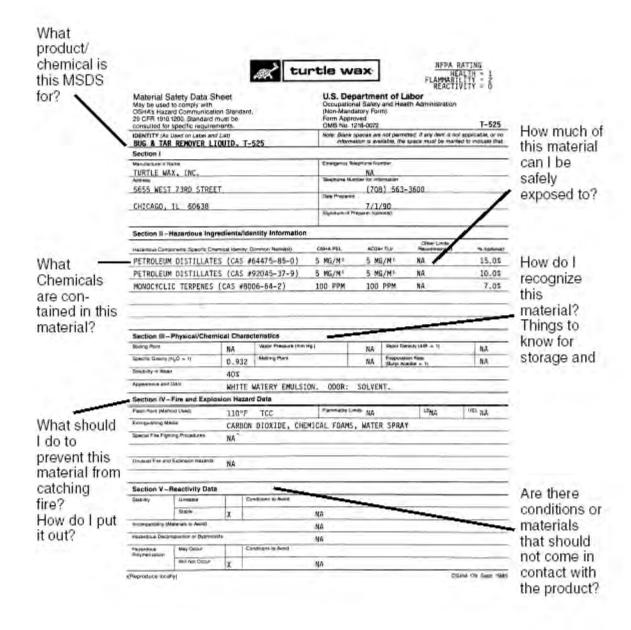


### HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

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# MATERIAL SAFETY DATA SHEETS THEY ANSWER YOUR QUESTIONS ABOUT THE CHEMICALS YOU WORK WITH





### HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

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#### HAZARD COMMUNICATION TRAINING QUESTIONS

NAME:	 LOCATION:	
	 •	·

- 1. Container labels must:
  - A. Give directions to the manufacturing plant.
  - B. Give price of the product.
  - C. Notify the user of the physical and health hazards.
  - D. Provide translation in Spanish.
- 2. What is a MSDS?
  - Main Statistical Data Service.
  - B. Material Safety Data Sheet.
  - C. New accident reporting system.
  - D. Both A and C.
- 3. What are the requirements of the Hazard Communication Standard?
  - Chemical inventories.
  - B. Container labeling.
  - C. Negotiations for purchase price of chemicals.
  - D. MSDSs.
  - E. Employee Training.
  - F. All of the above except C.
- 4. What is one way to determine if a chemical has been spilled or released in your work area?
  - A. When you smell something out of the ordinary.
  - B. By reading the MSDS and being knowledgeable of the chemical appearance and odor.
  - C. Call somebody.
  - D. Both A & B.
- 5. How can you protect yourself from chemical exposures?
  - A. Personal protective equipment and proper work practices.
  - B. Stay upwind of vapors and gases.
  - C. Use proper ventilation.
  - D. All of the above.
- 6. What are the main examples of chemicals found on site?
  - A. Solvent, fuel, metals, lubricants, gases.
  - B. Toxic, flammable, corrosive, reactive, pressurized.
  - C. Physical properties and health effects.
  - D. The good, the bad and the ugly.
- 7. New and transferred employees must be trained on the hazards of their new work area.
  - A. True
  - B. False

# **URS**

#### Health, Safety and Environment

### HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

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- 8. A MSDS provides what?
  - A. Supervisor guide to acid unloading.
  - B. Engineering data.
  - C. Health, safety and first-aid information.
  - D. Chemical process checklist.
- 9. Where is your site-specific Hazard Communication program located?
  - A. Accident Prevention Manual.
  - B. Employee Handbook.
  - C. Budget Manual.
  - D. MSDS Book.
- 10. A new chemical used in your area is always considered a new hazard.
  - A. True
  - B. False
- 11. If a MSDS is not available for the chemical you are using, you should?
  - A. Notify your supervisor.
  - B. Call the manufacturer.
  - C. Contact the Safety Department.
  - D. Nothing, most chemicals are safe.
  - E. Both A & C.
- 12. Labeling systems use words, graphics, geometric shapes, and colors to warn you of any possible danger to your health and safety, and to tell you about safe work practices you need to follow when handling chemicals.
  - A. True
  - B. False
- 13. A flammable chemical is a liquid with a flashpoint:
  - A. Of 2,000 degrees Fahrenheit
  - B. Below 100 degrees Fahrenheit
  - C. At freezing
  - D. All of the above
- 14. Using the ANSI labeling system, which represents the most serious hazard?
  - A. Caution
  - B. Warning
  - C. Danger
  - D. Beware
- 15. Chemicals can enter the body through:
  - A. Breathing them in
  - B. Contact with body openings
  - C. Both A and B
  - D. None of the Above

# **URS**

#### Health, Safety and Environment

# HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

SMS 002 NA Supplemental Information B

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- 16. If you are not familiar with a chemical, you should check the Material Safety Data Sheets.
  - A. True
  - B. False
- 17. A primary/original container label for a chemical must include:
  - A. The chemical name
  - B. The chemical manufacturers or importer's name and address
  - C. Warnings of its hazardous content
  - D. All of the above
- 18. A container label should be checked only if you do not know the contents of the container.
  - A. True
  - B. False
- 19. If a label is torn or missing, you should report it right away to the proper personnel at your facility.
  - A. True
  - B. False
- The Hazard Communication Standard is also referred to as the Right to Know Standard.
  - A. True
  - B. False
- 21. A material safety data sheet is required for all hazardous materials in your facility.
  - A. True
  - B. False
- 22. Safe work practices require a complete understanding and respect for the potential hazards.
  - A. True
  - B. False
- 23. The written emergency response plan contains the procedures to take in the event of an emergency.
  - A. True
  - B. False



### HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

SMS 002 NA Supplemental Information B

Issue Date: February 2009 Revision 1: December 2009

# HAZARD COMMUNICATION TRAINING QUESTIONS ANSWER SHEET

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  - C. Physical properties and health effects.
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- 7. New and transferred employees must be trained on the hazards of their new work area.
  - A. True
  - B. False

# **URS**

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### HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

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  - C. Budget Manual
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  - B. Warning
  - C. <u>Danger</u>
  - D. Beware
- 15. Chemicals can enter the body through:
  - A. Breathing them in
  - B. Contact with body openings
  - C. Both A and B
  - D. None of the Above

# **URS**

#### Health, Safety and Environment

# HAZARD COMMUNICATION EMPLOYEE TRAINING PROGRAM

SMS 002 NA Supplemental Information B

Issue Date: February 2009 Revision 1: December 2009

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  - A. True
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- 19. If a label is torn or missing, you should report it right away to the proper personnel at your facility.
  - A. True
  - B. False
- 20. The Hazard Communication Standard is also referred to as the Right to Know Standard.
  - A. True
  - B. False
- 21. A material safety data sheet is required for all hazardous materials in your facility.
  - A. True
  - B. False
- 22. Safe work practices require a complete understanding and respect for the potential hazards.
  - A. True
  - B. False
- 23. The written emergency response plan contains the procedures to take in the event of an emergency.
  - A. True
  - B. False

SMS 003

Issue Date: June 1999

### **URS** SAFETY MANAGEMENT STANDARD

### **Emergency Preparedness Plans**

#### 1. Applicability

This procedure applies to the operations of URS Corporation and its subsidiary companies.

#### 2. Purpose and Scope

This standard establishes policy, assigns responsibilities, and provides guidance to URS offices/field projects regarding emergency preparedness. It includes general information on actions to be taken by URS management and employees in the event of an emergency that may endanger life or property.

The objectives of this procedure are to:

- A. Promote a fast, effective reaction in coping with emergencies.
- B. Save lives, and avoid injuries and panic.
- C. Restore order and conditions to normal levels with a minimum of confusion and as promptly as possible.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 003 NA – North America

SMS 003 EU - UK and Ireland, Europe, and Middle East

SMS 003 AP10 – Asia Pacific

### **URS** SAFETY MANAGEMENT STANDARD

### **Emergency Preparedness Plans**

#### 1. Applicability

This standard applies to URS Corporation and its subsidiary companies. In addition, Energy & Construction business will operate under the organizational structure and perform emergency operations as defined in the Energy & Construction Emergency Preparedness/Crisis Management Plan.

#### 2. Purpose and Scope

This standard establishes policy, assigns responsibilities, and provides guidance to URS offices/field projects regarding emergency preparedness. It includes general information on actions to be taken by URS management and employees in the event of an emergency that may endanger life or property.

The objectives of this standard are as follows:

- A. Promote a fast, effective reaction in coping with emergencies.
- B. Save lives, and avoid injuries and panic.
- C. Restore order and conditions to normal levels with a minimum of confusion and as promptly as possible.

#### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility or project location.

#### 4. Requirements

A. Emergency Preparedness Plan (also known as Emergency Action Plan)
Development

#### 1. Gather Information

Each URS office and field office must develop an Emergency Preparedness Plan (EPP) tailored to its specific location. Office Managers will check with their building manager or landlord regarding evacuation procedures they may have in place and incorporate these procedures into the EPP. Field office EPPs must comply with client requirements and specifications. The EPP must contain the following:

a. Reporting Procedures for Fires and Other Emergencies

### **URS** SAFETY MANAGEMENT STANDARD

### **Emergency Preparedness Plans**

Describe the procedures that personnel should follow to report emergencies (fires, hazardous substance release, etc.). List emergency telephone numbers for fire, paramedics, and police. Include local prefixes on emergency numbers, if required, such as 9-911.

#### b. Alarm System and Security Measures

Describe the emergency alarm system and security measures for the building/site as applicable. Include the description and location of fire alarm pull boxes and visual and audible alarms, security personnel, and secured access points. If a public address (PA) system is used to notify occupants of emergencies, include the procedures to activate the PA system, such as calling the receptionist or building manager's office, and a description of the announcements that will be made.

#### c. Evacuation Routes and Procedures

Develop a map or description of the evacuation routes and emergency exits to be used. A description of the building emergency lighting system, exit signs, and available fire suppression systems may also be included. Evacuation route maps may be posted in the offices. There should be a primary and alternate evacuation route and exit from each work area.

Describe procedures regarding the use of elevators, if applicable. In most cases, elevator use is prohibited during an emergency. The building manager should be consulted for these procedures.

Include procedures to determine that no employees have been inadvertently left behind.

#### d. Critical Equipment/Operations Procedures

Designate personnel responsible for shutting down critical equipment and the procedures for doing so, if applicable.

#### e. Assisting Disabled Personnel

Describe the provisions that have been made for notifying and assisting personnel with disabilities during an

### **URS** SAFETY MANAGEMENT STANDARD

### **Emergency Preparedness Plans**

emergency. Such provisions are to accommodate personnel in wheelchairs, those who are temporarily disabled (such as personnel on crutches), and those with impaired vision or hearing.

#### f. Personnel Accounting Procedures

Designate a primary and alternate assembly area for personnel who are evacuating. Require sufficient distance so that personnel will not be exposed to fire, debris, or traffic, nor interfere with emergency responders.

Designate an individual and an alternate to be responsible for taking a headcount in the assembly area and reporting missing personnel to emergency responders.

Define procedures on how employees will be informed that it is safe to re-enter the building or to leave for home.

Define emergency procedures for employees who remain on site.

#### g. Rescue and Medical Duties

In some situations, URS personnel are in job positions that require the employees to engage in firefighting, medical treatment, rescue or other emergency response. Employees must be properly trained to perform these functions and must be identified in the EPP.

When applicable, include the following statement: "URS does not expect or encourage its employees to engage in firefighting, medical treatment, rescue, or other emergency response. Such activities should only be performed by properly equipped and trained emergency responders. URS recognizes that some of its personnel may have received training in first aid and cardiopulmonary resuscitation (CPR) and may wish to perform these duties on injured personnel."

Require that no employees leave the facility until all employees are accounted for.

#### h. Resources

### **URS** SAFETY MANAGEMENT STANDARD

### **Emergency Preparedness Plans**

The location or project/site specific EPP must include the name/title of staff who can respond to questions about the plan and/or the expectations of the individual employees in an emergency situation.

 Develop EPPs based on the information gathered as described previously. EPPs may be stand-alone documents for office locations or may be included within site-specific health and safety plans.

#### B. Posting

- 1. Post the Emergency Preparedness Plan where it is available to all site employees.
- 2. Post evacuation maps at all exits and points of egress.

#### C. Training

- Train all employees regarding the requirements of the Emergency Preparedness Plan and his/her role in an emergency situation.
- 2. Conduct evacuations drills at office and facility locations at least annually.
- 3. Training will be conducted initially and as needed due to changes in procedures.

#### D. Coordination

During development and after implementation, it is critical to work with and coordinate emergency preparedness plan activities with local authorities, clients, representatives, building managers, property managers, security personnel, and designated office or project safety staff, and with local rescue and medical facilities.

#### E. Visitor and Crowd Control

When an emergency occurs at URS offices or field offices, it is important to ensure the safety of visitors or members of the public. Remember that visitors and members of the public are probably not familiar with the emergency procedures and may need to be escorted by URS personnel during the emergency.

### **URS** SAFETY MANAGEMENT STANDARD

### **Emergency Preparedness Plans**

#### F. Security

- 1. Keep visitors and unnecessary personnel from entering an office or jobsite after an emergency has occurred.
- Safeguard property, equipment, and/or materials during an emergency. The in-house or contract security personnel should be integrated into the emergency preparedness plan and their expected response and areas of responsibility in response to emergencies should be designated. If not, it may be necessary to assign company employees to act as watchmen during and after the emergency.

#### G. Community Relations

If an emergency at a URS office, field office, or jobsite may place a community at risk, the appropriate local and/or community emergency response personnel should be notified and given pertinent information on the occurrence.

#### 5. Documentation Summary

The following documentation will be maintained in the office/project files:

- A. Emergency Preparedness Plan.
- B. Evacuation maps.
- C. Training records.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Standard <u>Emergency Action Plans</u> – 29 Code of Federal Regulations (CFR) 1910.38
- B. U.S. OSHA Emergency Exit Routes Fact Sheet

### **URS** SAFETY MANAGEMENT STANDARD

### **Confined Space Entry**

#### 1. Applicability

This standard applies to URS Corporation and its subsidiary companies where confined space entry operations are performed by URS or any contractor and/or subcontractor on URS projects.

### 2. Purpose and Scope

The purpose of this standard is to protect personnel from the hazards associated with confined space entry.

A confined space is defined as follows:

- A. It is large enough and so configured that personnel may bodily enter and perform assigned work.
- B. It has limited or restricted means for entry or exit.
- C. It is not designed for continuous occupancy.

A non-permit space is a confined space that presents no existing or potential hazards, nor will the work performed or natural environment therein create a hazardous condition.

A permit-required space is a confined space that may present one or more potential hazards. A permit-required space may be changed to a non-permit space if all known and potential hazards are eliminated.

An alternate entry space is a confined space that was initially classified as a permit-required confined space, but has atmospheric hazards that can be completely controlled only through ventilation.

Entry into a non-permit, permit-required, or alternate entry confined space occurs whenever any body part crosses the plane of entry of the space. Note: All confined spaces will be considered to be permit-required spaces until further investigation reveals the nature and extent of the hazards.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

### **URS** SAFETY MANAGEMENT STANDARD

### **Confined Space Entry**

#### 4. Requirements

- A. Determine whether a confined space is present and, if so, whether entry is required. Where a confined space has been identified but will not be entered, take positive measures to prevent entry, including setting up barriers and posting signs and warning labels.
- B. Where confined spaces are present and must be entered, determine the type of confined space present. A decision flow chart to assist in determining the type of confined space present is provided in Supplemental Information B.

Determining the type of confined space will require a thorough evaluation of the actual and potential hazards associated with the confined space. Common hazards associated with confined space entry include, but may not be limited to, atmospheric hazards, thermal hazards, chemical hazards, mechanical force, electrical hazards, and engulfment. Refer to Supplemental Information A for definitions of common confined space terminology, including hazards.

- C. Permit-Required Confined Space Entry
  - 1. Requirements of the Entry Supervisor:
    - a. Conducts an assessment of confined space locations within the facility, gathering information about the spaces within the project boundaries. When the project is located within the boundaries of a client site, the Entry Supervisor will contact the facility representative to gather information about the confined space and to determine whether the facility has any entry requirements that must be followed.
    - Performs a hazard evaluation using the Confined Space Entry Permit – Attachment 010-1 NA. More detailed discussion of hazard assessment criteria is provided in Supplemental Information C.
    - c. Assesses whether those hazards that create the permitrequired confined space can be eliminated without necessitating employee entry into the space. By eliminating hazards that are immediately dangerous to life or health, administrative and rescue requirements are lessened and risk to workers is reduced.
    - d. Determines rescue requirements for the space.

### **Confined Space Entry**

- e. Arranges for Authorized Entrants, Attendants, and rescue service personnel, where required.
- f. Identifies all equipment necessary for the job. This may include the following:
  - Testing and monitoring equipment.
  - ii. Ventilating equipment.
  - iii. Communications equipment.
  - iv. Personal protective equipment.
  - v. Lighting.
  - vi. Barriers and shields to protect entrants from external hazards.
  - vii. Equipment necessary for safe ingress and egress.
  - viii. Rescue and emergency equipment.
  - ix. Any other equipment required for safe entry and exit from the confined space.
- g. Obtains all equipment and verifies that it is functional.
- h. Coordinates confined space entry activities with other onsite contractors who may be affected by the entry and provides them with a copy of this written program.
- i. Cancels the entry and the permit in the event of an emergency or permit expiration.

#### 2. Space Isolation

- Verify that the confined space is emptied, purged, flushed, ventilated with air, or otherwise made free of hazardous substances.
- b. Isolate the confined space as described on the permit. Isolation procedures typically include disconnection or blocking of lines, pipes, or other material conveyances to or through the confined space that may be carrying fuels, liquids, or gases.

### **Confined Space Entry**

- c. Isolate and lockout/tagout all forms of potential energy inside the confined space, including the following:
  - Electrical.
  - ii. Mechanical.
  - iii. Thermal.
  - iv. Pneumatic.
  - v. Hydraulic.
- d. Develop alternate procedures for protection of entrants for lines that may not be controlled (e.g., lines through storm water or sewer vaults).
- e. Open the entry point to the confined space.
- f. Provide barricades and post the entrance of the space with a sign stating "Danger Confined Space Do Not Enter" or equivalent wording.

#### 3. Electrical Equipment

- a. Provide electrical equipment that meets the electrical classification of the area. Refer to SMS 012 – Electrical Safety, for additional information.
- b. Route all portable electrical equipment through ground fault circuit interruption (GFCI) devices.

#### 4. Atmospheric Tests

- a. Calibrate monitoring equipment before and after sampling and record information.
- Make initial atmospheric tests of the space with the ventilation OFF.
- c. Attach extension probes or lengths of silicone or similarly inert tubing material to the monitoring equipment to reach the bottom of the space. For horizontal spaces, the probe may need to be attached to a pole.

### **Confined Space Entry**

- d. Take atmospheric measurements in several locations (bottom, middle, top, corners), allowing extra response time from the instrumentation to register, especially if a tubing extension is used.
  - Consult the monitoring equipment's operating manual to determine the additional response time required.
- e. Obtain readings for oxygen first, followed by %Lower Explosive Limit, (%LEL) then for other contaminants of concern (if applicable).
- f. Record all results on the permit, and sign and initial where indicated.
- g. Determine whether acceptable entry conditions exist with respect to oxygen, %LEL, and other hazardous atmospheres.
- h. If unacceptable entry conditions are indicated, correct the limiting condition.
- If acceptable entry conditions exist, determine times that the monitoring will be repeated or determine whether continuous monitoring will be needed.
- j. Monitor continuously for oxygen and %LEL if hot work will be performed in the space.

#### 5. Ventilation

- a. Open as many openings as possible in the space to aid in cross ventilation.
- b. Never ventilate confined spaces with oxygen.
- c. Ensure that air supply for the ventilation equipment originates from a clean source.
- d. Provide five (5) air changes per hour or at least 10,000 cubic feet/minute (cfm) for large spaces.
- e. If a generator is used to provide power, be sure that the exhaust does not enter the space. Carbon monoxide monitoring may be required.

### **Confined Space Entry**

- f. Place blower ductwork such that it does not create a hazard by impairing the line of vision of attendants observing space entrants or by blowing contaminants to other workers.
- g. Provide at least 2,000 cfm of active exhaust ventilation for each welder or torch operating under a Hot Work Permit within the space.
- h. Use fire/explosive proof ventilating equipment that is in compliance with National Fire Protection Association (NFPA) 70, Articles 502 and 503, as applicable when exhausting flammable gases, vapors, and dusts from confined spaces.

#### 6. Authorizing the Permit

- a. The Entry Supervisor personally inspects the work area and signs the permit after confirming that all necessary precautions have been taken and all relevant information concerning the entry parameters is documented on the permit.
- b. Conduct a briefing informing all entrants and attendants of conditions in the space.
- c. Require entrant(s) and attendant(s) to each print their names and sign the permit.
- d. Affix the permit to a location near the space entrance.

### 7. Entry Operations

- a. Prohibit entry when oxygen-deficient or flammable atmospheres are detected in the space.
- b. Limit entry to Authorized Entrants listed on the permit and only for the purpose stated on the permit.
- c. Require entrants to follow all requirements listed on the permit.
- d. Attach a body harness, if required, to a lifeline. Attach the other end of the lifeline to a fixed point or to a mechanical lifting device outside the space at all times the entrant(s) is in the space.

### **Confined Space Entry**

- e. Require that the attendant or attendants remain at the entrance whenever an entrant is inside the confined space. The attendant may not be assigned other duties that may distract him/her from maintaining uninterrupted contact with the entrant(s). The attendant may attend to only one confined space entry at any one time. Each space must have its own attendant.
- f. The attendant will order entrant(s) out of the space whenever
  - i. A prohibited condition on the entry permit develops.
  - ii. The surrounding work area becomes unsafe.
  - iii. Any monitoring instrumentation, rescue equipment, ventilation, etc. becomes compromised.
  - iv. Possible symptoms of exposure are noted in the entrant(s).
  - v. Entrant(s) expresses any type of concern regarding the safety of the entry.

#### 8. Rescue

- a. Require non-entry rescue procedures to be used for every entry, where feasible. Typically, non-entry rescue will require the use of a retrieval line and full-body harness. Mechanical extraction devices, usually consisting of a tripod, winch, and lanyard affixed to the full-body harness, are required for non-entry extraction of personnel from vertical spaces more than 5 feet (1.5 meters) in depth.
- b. Wristlets will not be used for non-entry rescue procedures unless it can be demonstrated that the use of a chest or full-body harness is not feasible or unsafe and that the use of wristlets is the most effective alternative.
- c. Contract for qualified entry rescue services. This may be local emergency services personnel, contract rescue teams, or response teams provided by the host facility. If response teams are provided by the host facility, this must be noted in the health and safety plan and agreed to by both parties.

### **Confined Space Entry**

- d. Entry rescue must be staged on site adjacent to the space for the duration of the entry. Ensure that rescue service personnel are provided prior access to all confined spaces to allow for development of appropriate rescue plans and to practice rescue operations, as needed.
- e. Entry rescue personnel must be staged at the entry site any time conditions within the confined space are or could become immediately dangerous to life or health (IDLH).
- f. URS will not place staff at risk by allowing confined space entry when qualified rescue teams cannot be identified.

#### 9. When the Entry Is Complete

Cancel the permit by obtaining the signature of the entry supervisor and recording the time and date on the permit. This should be accomplished after the space is resealed, and signs and barricades are removed. If the space cannot be closed until a later time, provisions must be maintained (barricades, warning signs) to discourage persons from entering the space.

### D. Non-Permit Confined Space Entry

- 1. Reclassification of a Permit-Required Confined Space
  - a. The first step toward reclassification of a permit-required space as a non-permit space is to eliminate all its hazards without entering the space. If this is not practical and it becomes necessary for an employee to enter a permitrequired space in order to eliminate its hazards, the entry must occur in accordance with the written permit-required confined space program.
  - b. If the space requires cleaning, determine whether cleaning activities performed in the space would create a hazardous atmosphere. Determine whether activities outside the space would negatively affect the atmosphere inside the space. If not, the space may be reclassified as a non-permit space.
  - c. Permit-required spaces with actual or potential atmospheric hazards that can be controlled but not eliminated by ventilation cannot be downgraded to non-permit spaces. The control of atmospheric hazards using forced air ventilation does not constitute elimination of those hazards

### **Confined Space Entry**

and thus cannot be used to downgrade a permit-required space to a non-permit space.

### 2. Space Reevaluation

If hazards arise within a space that had been classified as a non-permit space, each employee in the space must immediately exit the space. The space must then be evaluated to determine whether it should be reclassified as a permit-required space.

### 3. Recordkeeping

To document that all hazards in a non-permit space are eliminated, a Non-Permit Required Confined Space Work Form (Attachment 010-2 NA) must be completed. This form must be made available to each employee for review and signature prior to entering the space.

#### E. Alternate Entry Confined Space Criteria

Alternate procedures for entering permit-required spaces containing atmospheric hazards can be used if it can be demonstrated that forced air ventilation alone will control all hazards in the space.

#### 1. Alternate Entry Criteria

- a. There may be no hazardous atmosphere within the space whenever any employee is inside the space.
- b. Continuous forced air ventilation will be used, as follows:
  - An employee may not enter the space until the forced air ventilation has eliminated any hazardous atmosphere.
  - ii. The forced air ventilation will be so directed as to ventilate the immediate areas where an employee is or will be present within the space and will continue until all employees have left the space.
  - iii. The air supply for the forced air ventilation will be from a clean source and may not increase the hazards in the space.
- c. The atmosphere within the space will be periodically tested as necessary to ensure that the continuous forced air

### **Confined Space Entry**

ventilation is preventing the accumulation of a hazardous atmosphere.

- d. If a hazardous atmosphere is detected during entry:
  - i. Each employee will leave the space immediately.
  - ii. The space will be evaluated to determine how the hazardous atmosphere developed.
  - iii. Measures will be implemented to protect employees from the hazardous atmosphere before any subsequent entry takes place.

#### 2. Recordkeeping

Monitoring and inspection data are to be documented in writing on the Alternate Entry Confined Space Work Form – Attachment 010-3 NA. When alternate procedures are used for entering a permit-required space, verify that the space is safe for entry and that all required procedures and safety measures have been taken.

#### F. Audits of the Confined Space Entry Standard

Annual audits of this Safety Management Standard will be conducted in accordance with the procedures set forth in the SMS 068 – Health and Safety Compliance Assurance.

The Project Manager, or his/her designee, will review Entry Permits (if completed) on an annual basis (or more frequently as necessary depending on client requirements and project duration) and document this review by notation on the permits. The purpose of this review is to determine compliance with this SMS and ensure that employees performing entry operations are adequately protected from confined space hazards.

#### G. Training

Require Entry Supervisors, Entrants, and Attendants to be trained prior to the initial assignment, prior to a change in assigned duties, if a new hazard has been created, or if special deviations have occurred. Suggested baseline training requirements for permit-required and non-permit spaces are provided in Supplemental Information D.

### **Confined Space Entry**

### 5. Documentation Summary

The following documentation will be maintained in the project file:

- A. Entry Supervisor, Authorized Entrant, and Attendant qualifications.
- B. Confined Space Entry Permits or Work Forms.
- C. Additional Work Permits, as necessary (e.g., Hot Work).
- D. Monitoring equipment calibration logs.
- E. Lockout/Tagout records (if used).
- F. Daily worker briefing records.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Standard <u>Permit-Required Confined Spaces</u> – 29 Code of Federal Regulations 1910.146
- B. U.S. OSHA Technical Links Confined Spaces
- C. American National Standards Institute/American Society of Safety Engineers – <u>ANSI/ASSE 117.1-2003</u> – Safety Requirements for Confined Space
- D. SMS 012 Electrical Safety
- E. <u>SMS 068</u> Health and Safety Compliance Assurance
- F. Attachment 010-1 NA Confined Space Entry Permit
- G. <u>Attachment 010-2 NA</u> Non-Permit Required Confined Space Work Form
- H. Attachment 010-3 NA Alternate Entry Confined Space Work Form

### 7. Supplemental Information

- A. Definitions
- B. Type of Confined Space Decision Flow Chart
- C. Confined Space Hazard Assessment Criteria
- D. Confined Space Training

**URS** 

### Health, Safety and Environment

**CONFINED SPACE ENTRY PERMIT** 

Attachment 010-1 NA

Issue Date: October 2000 Revision 7: December 2009

Space to be Entered:		Permit No.		
Location/Description:		Purpose of Entry:		
Authorized Duration of Permit:	Date: to:			
	Time: to:			
PERMIT SPACE HAZARDS (Indicate	specific hazards with initials.)	EQUIPMENT REQUIRED FOR ENTRY AND WORK Specify as required:		
Oxygen deficiency (les	ss than 19.5%)	Personal Protective Equipment:		
Oxygen enriched (grea	ater than 23.5%)	Respiratory Protection:		
Flammable gases or v	rapors (greater than 10% of LEL)	Atmospheric Testing/Monitoring:		
Airborne combustible	dust (meets or exceeds LEL)	Communication:		
Toxic gases or vapors	(greater than PEL or TLV)	Permits:		
Mechanical Hazards		Rescue:		
Electrical Hazards		Hand/Power Tools:		
Chemical Hazards		Blocking/Blanking:		
Engulfment		Other:		
Other:				
PREPARATION FOR ENTRY (Check after steps have been taken.)  Notify affected groups of service interruption.  Isolation Methods Lockout/Tagout Blank/Blind Purge/Clean Inert Ventilate Atmospheric Test Barriers Other:  Personnel Awareness: Pre-entry briefing on specific hazards and control methods Notify contractors of permit and hazard conditions Other:  Additional Notifications required:		AUTHORIZED ENTRANTS (List by name or attach roster):		
7 Additional Hotimoditions required.				
RESCUE PERSONNEL / SERVICE R Phone Number:	ESCUE EQUIPMENT:	AUTHORIZED ATTENDANTS (List by name or attach roster):		
Contact Method:				
Phone Number:				
Contact Method:				
ATMOSPHERIC TESTING FREQUEN	ICY:	PERMIT CANCELLED BY (if required):		
Name of Atmosphere Tester:		Date: Time:		
		Reason for Cancellation:		

### **CONFINED SPACE ENTRY PERMIT**

Attachment 010-1 NA

Issue Date: October 2000 Revision 7: December 2009

Testing	Result	Result	Result	Result	Result	Result	Result
Time (Indicate am/pm)							
Oxygen (%)							
Flammability (%)							
H <sub>2</sub> S (ppm)							
Toxic-(Specify)							
Cl <sub>2</sub> (ppm)							
CO (ppm)							
SO <sub>2</sub> (ppm)							
Temperature °F/°C							
Other							
Tester Initials							
AUTHORIZATION BY	ENTRY SUF	PERVISORS					
I verify review of this p into and work in this c	ermit and veri onfined space	fy that all nec	essary precau	itions have be	en taken to pi	rovide for	a safe entry
Printed Name		Signati	ure		Date		Time
Printed Name		Signati	ure		Date		Time
Printed Name		Signati	ure		Date		Time
Printed Name		Signati	ure		Date		Time

THIS PERMIT MUST BE POSTED AT THE CONFINED SPACE.

THIS PERMIT EXPIRES AT THE END OF THE SHIFT ON WHICH IT WAS ISSUED.

A NEW PERMIT MUST BE ISSUED FOR WORK THAT CONTINUES INTO THE NEXT SHIFT.



# NON-PERMIT REQUIRED CONFINED SPACE WORK FORM

Attachment 010-2 NA

Issue Date: October 2000 Revision 7: December 2009

Space to be entered:		Location/Descri	ption:	
Purpose of entry:		Dormit Valid for (Data):		
Supervisor Authorizing Work:				
_	Print Name		Signature	
Individuals Authorized To Perform	Work (Signatures):			
I have evaluated the hazard no hazards present. I have instructed the authorized in	also made the red	quired safety equipme	re determined that there are ent available and	
Hazard Evaluator:		Date of Ev	valuation:	
ATMOSPHERIC TESTING	G			
Oxygen Deficiency/Enrichment	☐ Yes ☐ No	Results	%	
H₂S Vapors	☐ Yes ☐ No	Results	ppm	
Hazardous Vapors/Gases	☐ Yes ☐ No	Results	ppm	
CO Level Within Limits	☐ Yes ☐ No	Results	ppm	
Explosive Atmosphere	☐ Yes ☐ No	Results	%	
The proposed work requires the fo	ollowing:			
Safety belt, lanyard and sepa	_	☐ Yes ☐ No		
Lockout/tagout of mechanical equipment:		☐ Yes ☐ No		
Other personal protective equipment:		☐ Yes ☐ No		
If Yes, list				
-				
-				
Fire protection (if hot work co	nducted):	☐ Yes ☐ No		
Attendant:		☐ Yes ☐ No		
Other requirements:				



# ALTERNATE ENTRY CONFINED SPACE WORK FORM

Attachment 010-3 NA

Issue Date: October 2000 Revision 7: December 2009

Space to be entered:		Location/Description:			
Purpose of entry:		Permit Valid for (Date):			
Supervisor Authorizing Work:					
· -	Print Name		Signature		
Individuals Authorized To Perform	n Work (Signatures):				
I have evaluated the hazards hazards present are atmosp given below.					
Hazard Evaluator:		Date of Evaluation:			
Ventilation Required to	Control Atmosph	eric Hazard:			
ATMOSPHERIC TESTIN	IG				
Oxygen Deficiency/Enrichment	☐ Yes ☐ No	Results	%		
H <sub>2</sub> S Vapors	☐ Yes ☐ No	Results	ppm		
		Results	ppm		
Hazardous Vapors/Gases	☐ Yes ☐ No	Results			
Hazardous Vapors/Gases CO Level Within Limits	☐ Yes ☐ No	Results			
•		Deculto			
CO Level Within Limits	☐ Yes ☐ No	Results	ppm		
CO Level Within Limits Explosive Atmosphere	☐ Yes ☐ No	Results	ppm		
CO Level Within Limits Explosive Atmosphere	☐ Yes ☐ No	Results	ppm		
CO Level Within Limits Explosive Atmosphere	☐ Yes ☐ No	Results	ppm		



#### **DEFINITIONS**

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- 1. Alternate Entry Confined Space: A confined space, initially classified as a permitrequired confined space that only has an atmospheric hazard that can be completely controlled through ventilation.
- 2. Attendant: A person stationed outside one or more permit spaces. An attendant monitors the location and condition of authorized entrants and performs all other assigned duties listed in the permit space program.
- **3. Authorized Entrant:** An employee designated by the employer to enter a permit space. The duties and training for an authorized entrant are specified in the permit space program.
- **4. Blanking or blinding:** The absolute closure of a pipe, line, or duct by the fastening of a solid plate (such as a spectacle blind or a skillet blind) that completely covers the bore and that is capable of withstanding the maximum pressure of the pipe, line, or duct with no leakage beyond the plate.
- 5. Confined Space: Spaces large enough and so configured that an employee can bodily enter and perform assigned work; has limited or restricted means for entry and exit, and is not designed for continuous employee occupancy. Confined spaces include, but are not limited to, storage tanks; vessels; manholes; pits; bins; boilers; digesters; ventilation ducts; utility vaults; tunnels; pipelines; trenches; vats; open top spaces more than 4 feet deep, such as pits; tubs; and excavations; or any space with limited ventilation or suspect atmosphere.
- **6. Double block and bleed:** The closure of a line, duct, or pipe by closing and locking or tagging two in-line valves and by opening and locking or tagging a drain or vent valve in the line between the two closed valves.
- **7. Emergency:** Any failure of hazard control or monitoring equipment, or other event(s) inside or outside a confined space that could endanger entrants within the space.
- 8. Engulfment: The surrounding and effective capture of a person by a fluid (i.e., liquid or finely-divided particulate) substance that can be aspirated and cause death by filling or plugging the respiratory system or that can exert enough force on the body to cause death by strangulation, constriction or crushing.
- **9. Entry:** The action by which a person passes through an opening into a permit-required-confined space. Entry includes ensuing work activities in that space and is considered to have occurred as soon as any part of the entrant's body breaks the plane of an opening into the space.
- **10. Entry permit:** Permit means the written or printed document that is provided by the employer to allow and control entry into a permit space and that contains the information specified in Attachments III, IV, and V.
- **11. Entry Supervisor:** An entry supervisor is an employee, foreman or crew chief that authorizes and/or supervises confined space entry operations. After the initial entry authorization, the duties of an entry supervisor may be passed from one individual to

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#### Health, Safety and Environment

#### **DEFINITIONS**

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another during the course of an entry operation. Entry supervisors can serve as attendants or as authorized entrants, so long as they are properly trained.

- **12. Flammable Atmosphere:** Any atmosphere that contains a concentration of flammable or combustible material in excess of 10% of the lower explosive limit (LEL) or lower flammable limit (LFL).
- **13. Hazardous Atmosphere:** Hazardous atmosphere means an atmosphere that can expose employees to the risk of death, incapacitation, impairment of ability to self-rescue (i.e., that is escape unaided from a permit space), injury, or acute illness from one or more of the following causes:
  - 1. Flammable gases, vapor, or mist in excess of 10 percent of its LFL.
  - 2. Airborne combustible dust at a concentration that meets or exceeds its LFL or obscures vision at 5 feet.
  - 3. Atmospheric oxygen concentration below 19.5 percent or above 23.5 percent.
  - 4. Atmospheric concentration of any substance for which a threshold limit value (TLV) or a permissible exposure limit (PEL) is exceeded.
  - 5. Any other atmospheric condition that is immediately dangerous to life or health. The material safety data sheet (MSDS) can provide guidance in establishing acceptable atmospheric conditions when a TLV or PEL is not given.
- **14. Hot work permit:** The employer's written authorization to perform operations (for example, riveting, welding, cutting, burning, and heating) capable of providing a source of ignition.
- 15. Immediately Dangerous to Life or Health (IDLH): Any condition that poses an immediate or delayed threat to life or that could cause irreversible and adverse health effects or potentially interfere with an individuals ability to escape unaided from a confined space.
- **16. Inerting:** The displacement of the atmosphere in a permit space by a noncombustible gas (such as nitrogen) to such an extent that the resulting atmosphere is noncombustible. This procedure produces an IDLH oxygen-deficient atmosphere.
- 17. Isolation: The process by which a permit space is removed from service and completely protected against the release of energy and material into the space by such means as: blanking or blinding; misaligning or removing sections of lines, pipes, or ducts; a double block and bleed system; lockout or tagout of all sources of energy; or blocking or disconnecting all mechanical linkages.
- **18. Line breaking:** The intentional opening of a pipe, line, or duct that is or has been carrying flammable, corrosive, or toxic material, an inert gas, or any fluid at a volume, pressure, or temperature capable of causing injury.
- **19. Lockout/Tagout:** A method for keeping equipment from being set in motion and endangering workers. A disconnect switch, circuit breaker, valve or other energy-isolating mechanism is put in the safe or off position, and a written warning is attached to

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it. Tagout is always to be used in conjunction with lockout. A device is often placed over the energy-isolating mechanism to hold it in the safe position. A lock is attached so that the equipment can't be energized.

**20. Non-Permit Required Confined Space:** A confined space that does not contain or have the potential to contain any hazard or hazardous atmosphere capable of causing death or serious physical harm.

If it can be demonstrated that the only hazard posed by the permit space is an actual or potentially hazardous atmosphere and continuous forced air ventilation can safely maintain the permit space, then the space can be considered non-permit required pending satisfactory air monitoring results.

- **21. Oxygen-Deficient Atmospheres:** Any atmosphere having less than or equal to 19.5% available oxygen content should not be entered without wearing an approved SCBA, or approved supplied air, full face respirator.
- **22. Oxygen-Enriched Atmosphere:** Any atmosphere having 23.5% or more available oxygen content. Oxygen enriched atmospheres will cause flammable materials to burn violently when ignited. Never use pure oxygen when ventilating a confined space. Always ventilate with a clean source of air.
- 23. Permit-Required Confined Space (PRCS):

Any confined space that has one or more of the following characteristics:

- 1. Contains or potentially contains a hazardous atmosphere.
- 2. Contains a material that could potentially engulf an entrant such as hoppers and silos for sand and gravel.
- 3. Has an internal configuration that could potentially cause an entrant to be trapped or asphyxiated by inwardly converging walls or by floors that slope downward or taper to a smaller cross section.
- 4. Contains any other recognized serious safety or health hazard.

The following can also be characteristics of a confined space:

- 1. Unfavorable natural ventilation.
- 2. Has potential for toxic or oxygen deficient atmosphere, etc.
- 3. Limited openings for entry and exit.
- 4. Space is not designed for continuous worker occupancy.

Permit-Required Confined Spaces may contain or produce dangerous concentrations of airborne contaminants that can cause serious injury or death.

- **24. Prohibited Condition:** Any condition in a permit space that is not allowed by the permit during the period in which entry is authorized.
- **25. Rescue Service:** The personnel designated to rescue employees from permit spaces.



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- **26. Retrieval System:** The term "retrieval system" includes equipment-such as retrieval lines, harnesses, wristlets (if appropriate), lifting devices and anchors used for non-entry rescue of persons from permit spaces. Note that a retrieval line differs from a lifeline, which is a type of fall-arrest system.
- **27. Self-Rescue:** The act of escaping unaided from a hazardous atmosphere or IDLH situation in a permit space.
- **28. Serious Safety Hazard:** Any non-atmospheric hazard that may expose entrants to the risk of death, incapacitation or impaired ability to self-rescue.

Examples of serious safety hazards include:

- 1. Energized and exposed electrical systems
- 2. Fall hazards.
- 3. Extreme temperatures.
- 4. Personal protective equipment that may cause a physical or health hazard or may compromise an individuals' ability to react appropriately to a hazard.
- 5. Unguarded mechanical systems.
- 6. Performing valve lineups on hazardous systems such as steam, inert gas, and hazardous materials.
- **29. Testing:** The process by which the hazards that may expose entrants of a permit space are identified and evaluated. Testing includes specifying the tests to be performed in the permit space.
- **30. Toxic Atmospheres:** Toxic atmospheres have poisonous physical effects, which may be immediate, delayed, or a combination of both. Substances such as poisonous liquids, vapors, gases, mists, dusts, fumes, and biological agents in the air should be considered hazardous in a confined space. Hydrogen sulfide and carbon monoxide are the most common toxic agents that can be found in a confined space.

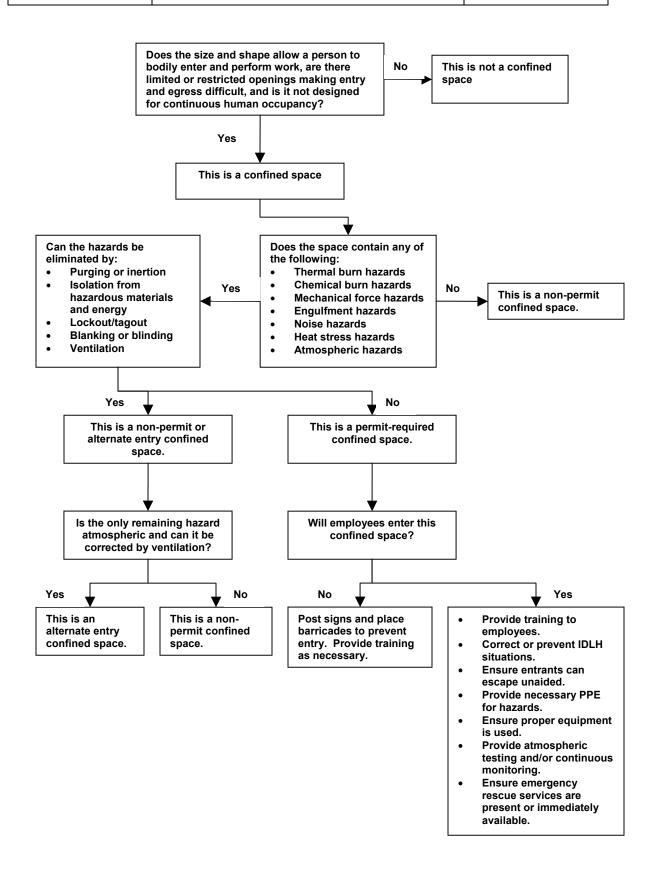
# URS

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# TYPE OF CONFINED SPACE DECISION FLOW CHART

SMS 010 NA Supplemental Information B

Issue Date: February 2009 Revision 1: December 2009





# CONFINED SPACE HAZARD ASSESSMENT CRITERIA

SMS 010 NA Supplemental Information C

Issue Date: February 2009 Revision 1: December 2009

A thorough inspection of a confined space must be performed to verify acceptable entry conditions. This frequently includes a physical inspection not only of the space to be entered, but also of adjacent and connected spaces that might pose a threat to entrants. The hazards of greatest concern are those considered immediately dangerous to life or health (IDLH), which pose one or more of the following threats:

- An immediate or delayed threat to life;
- A threat that would cause irreversible adverse health effects; and/or
- A threat that would interfere with an individual's ability to escape unaided from a permit space.

The major IDLH hazards that workers can encounter when they enter confined spaces include:

- Atmospheric hazards;
- Thermal or chemical hazards;
- Mechanical force or electrical hazards; and/or
- Engulfment in liquids or finely-divided solid particles.

#### 1. ATMOSPHERIC HAZARDS

A hazardous atmosphere in a confined space can expose workers to the risk of death, injury, acute illness, incapacitation or impairment of their ability to escape unaided from the permit space (self-rescue). One or more of the following can cause a hazardous atmosphere:

- A flammable gas, vapor, or mist in excess of 10 percent of its lower flammable limit (LFL).
- An airborne combustible dust at a concentration that meets or exceeds its lower flammable limit (LFL; approximated as a condition in which the dust obscures vision at a distance of 5 feet [1.52 m] or less).
- An atmospheric oxygen concentration below 19.5 percent (oxygen-deficient) or above 23.5 percent (oxygen-enriched).
- An atmospheric concentration of any substance that could result in employee exposure to toxic air contaminants in excess of published exposure limits.
- Any other atmospheric condition that is immediately dangerous to life or health.

#### 2. ATMOSPHERIC TESTING OF CONFINED SPACES

Before entering a confined space, the work environment shall be tested using properly calibrated and approved equipment to determine potential hazards.

- 1. Oxygen content must be at greater than 19.5 %, and less than 23.5 %.
- 2. Flammables must be less than 10% of the lower flammable limits of chemicals involved.
- 3. Toxic gases must be less than the OSHA PEL, ACGIH TLV, or NIOSH REL, whichever is used.



# CONFINED SPACE HAZARD ASSESSMENT CRITERIA

SMS 010 NA Supplemental Information C

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If contamination or generation of toxic hazards is suspected while workers are in a confined space, testing the confined space atmosphere for oxygen content, flammability, and toxic gases will be performed before entry and on a continuous basis.

Testing shall be performed in a manner to ensure detection of heavier-than-air and lighter-than-air contaminants.

**Important** - If the atmosphere cannot be tested, then it will be considered an IDLH situation. IDLH requires ventilation, purging, or flushing and use of a SCBA or airline respirator.

#### 3. PROCEDURES FOR ATMOSPHERIC TESTING IN CONFINED SPACES

Atmospheric testing is required to evaluate hazards of the permit space and to verify that acceptable conditions exist for entry into that space. The testing of actual or potentially hazardous atmospheres is accomplished by:

- 1. Safely removing the entrance cover.
- 2. Guarding the entrance with a barrier.
- 3. Testing the internal atmosphere with a calibrated, direct-reading instrument, which is listed certified or approved for the use in the hazardous conditions expected, in the following order given:
  - a. Oxygen content (lack of oxygen will cause erroneous readings of flammables and toxics).
  - b. Flammable gases and vapors.
  - c. Potential toxic air contaminants.

#### Testing methods are:

- Evaluation Testing The atmosphere of a confined space should be analyzed
  using equipment of sufficient sensitivity and specificity to identify and evaluate
  any existing or potentially hazardous atmospheres, so that appropriate permit
  entry procedures can be developed and acceptable entry conditions stipulated
  for that space. Evaluation and interpretation of these data and development of
  the entry procedure should be performed and reviewed by the project safety
  representative.
- Verification Testing Any residual concentrations of contaminants identified in a
  permit space should be verified to be within the range of acceptable entry
  conditions. Results of testing (i.e., actual concentrations) should be recorded on
  the permit.
- **Testing Stratified Atmospheres** When monitoring for entries involving a descent into stratified atmospheres, the atmospheric envelope should be tested, at a minimum, every four (4) feet (1.22 meters) in the direction of travel and to each side. If a sampling probe is used, the entrant's rate of progress should be slowed to accommodate the sampling speed and detector response.

NOTE: Gases have different densities and may stratify in layers. Test spaces before entering and at least at four foot intervals in the direction of travel and side to side.



# CONFINED SPACE HAZARD ASSESSMENT CRITERIA

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4. Periodically retest to verify and document that the atmosphere remains within acceptable entry conditions. Retesting shall be done prior to entry of personnel and at the discretion of the Entry Supervisor.

5. Eliminate hazardous atmospheres by continuous forced air ventilation from a clean air source. Testing should be redone periodically to ensure that ventilation is sufficient.

#### 4. OXYGEN-DEFICIENT ATMOSPHERES

Oxygen deficiency (less than 19.5% O<sub>2</sub>) within a confined space can be caused when oxygen is:

- Absorbed by other substances, such as activated charcoal.
- Consumed by chemical reactions, such as rusting and burning, or biological processes, such as bacterial decomposition.
- Displaced by another gas, such as when a confined space is intentionally inerted by a nitrogen blanket or other non-reactive atmosphere that contains no oxygen.

Breathing oxygen-deficient air causes poor judgment, loss of coordination, fatigue, vomiting, unconsciousness, and may ultimately lead to death. Asphyxiation from insufficient oxygen frequently occurs when victims, unaware of the problem, reach the point where they cannot save themselves or call for help.

#### 5. OXYGEN-ENRICHED ATMOSPHERES

The atmosphere in a confined space can also have too much oxygen. An oxygen-enriched atmosphere is not an asphyxiation hazard; however, a concentration of oxygen greater than 23.5% in a confined space can be a serious fire hazard, since oxygen-enriched air can cause combustible materials to burn violently.

#### 6. TOXIC ATMOSPHERES

Toxic atmospheres in confined spaces can cause serious health problems and even death. Poisonous physical effects may be immediate, delayed, or a combination of both.

Toxic contaminants can be gases, vapors, fumes, or airborne dusts. The most common gases encountered in confined spaces are carbon monoxide and hydrogen sulfide. Other sources of toxic atmospheres in confined spaces include fuel vapors, protective tank coatings, inerting media, fumigants, and residues from previous tank contents.

#### 7. ENGULFMENT HAZARDS

Engulfment in a confined space occurs when the victim is immersed in liquid or trapped and enveloped by finely-divided dry bulk materials, such as grain or sawdust.

Engulfment hazards include asphyxiation from aspirating (inhaling) the engulfing material, which causes death by filling or plugging the respiratory system. Another



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asphyxiating effect of engulfment is compression of the torso by the weight of the engulfing material, preventing the victim's lungs from moving.

#### 8. NOISE HAZARDS

Work performed inside a confined space can be deafening. Scaling, chipping, grinding, hammering, riveting, power scrubbing, the use of power and pneumatic tools, and airline leaks create hazardous noise levels. When work is done inside a vessel, tank, or other space with non-absorbing surfaces, noise increases as it reflects off the walls and floors.

Even ventilation adds sound and noises outside the space, which can sound louder inside a confined space.

#### 9. HEAT STRESS HAZARDS

A tank or vessel can become a health hazard to the entrant if the heat inside is allowed to climb too high. The sun on a metal tank or lack of air circulation and hot work can contribute to an entrant being overcome by heat stress. If pre-entry hazard identification indicates heat stress can become a problem, it is a safe practice to plan periodic temperature testing.

#### 10. ELECTRICAL HAZARDS

The effect of electrical energy is a frequent contributor to confined space accidents. It is difficult in confined spaces to avoid contact with electrical components. An effective lockout/tagout program can prevent nearly all-electrical hazards.

#### 11. FLAMMABLE HAZARDS

Flammable and explosive atmospheres contain gases, vapors, or airborne dusts at concentrations great enough to burn rapidly upon contact with ignition sources such as heat, open flames or electrical sparks. The LFL is the lower limit at which a flammable substance will ignite into sustained combustion.

Changes in oxygen concentrations must also be monitored. While it is not flammable itself, oxygen is necessary for all combustion to take place. Materials that are normally nonflammable, such as clothing, can burst into flames at the smallest spark in a confined space containing a high volume of oxygen.

#### 12. MECHANICAL HAZARDS

The effects of mechanical energy are an also frequent contributor to confined space accidents. An effective lockout/tagout program can prevent nearly all-mechanical hazards.



# PERMIT-REQUIRED CONFINED SPACE TRAINING

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A confined space has the following characteristics:

- Its size and shape allow a person to enter it.
- It has limited openings for workers to enter and exit.
- It is not designed for continuous occupancy.

A permit-required-confined space has one or more of the following characteristics:

- Contains or has potential to contain a hazardous atmosphere
- Contains a material that has the potential for engulfing an entrant
- Has an internal configuration such that the entrant could be trapped or asphyxiated by inwardly converging walls or by a floor which slopes downward and tapers to a smaller cross-section
- Contains any other recognized serious safety or health hazard.

Some examples of confined spaces are reactor vessels, tanks, silos, boilers, sewers and pipelines.

#### PERMIT SPACE HAZARD

- Hazardous atmosphere: The air might not have enough oxygen, or might be flammable or toxic
- Entry is defined as placing any part of your body in the permit space
- Engulfment being trapped in liquid or solid material
- Danger from unexpected movement of machinery
- Electrocution
- Heat stress
- Becoming wedged into a narrow part of the space and suffocating
- Physical dangers such as slips, trips, falls, accumulation of debris, ladders, etc.

Hazards become more serious in a confined space, because rescuers may have a difficult time reaching you if you need help.

The work being done can cause conditions in a confined space to become more hazardous.

- Hot work uses up oxygen and can release hazardous substances. Any hot work in a permit space requires special authorization and a hot work permit.
- Sanding, scraping and loosening residue can stir up hazardous materials.
- Workers sometimes bring hazardous materials, such as solvents, into the permit space.
- Work outside a permit space can produce harmful substances that collect inside.

The confined space entry permit tells us what hazards are in the permit space and how to control them. It usually includes a checklist of necessary safety measures.

Before anyone enters the permit space, the entry supervisor goes through the permit to make sure all necessary hazard controls are in place and signs the permit. Re-evaluation of conditions by the entry supervisor is required at intervals and when a replacement entry supervisor takes over.



# PERMIT-REQUIRED CONFINED SPACE TRAINING

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#### **GENERAL INFORMATION**

Safe confined space entry takes teamwork between the entrant, the attendant and the entry supervisor. Everyone must do his or her part, so that any worker who goes into a permit-required confined space will come out of it in good health.

Although permits vary in size, length and number of conditions covered, complete information is very important.

#### Permits should include:

- Specific permit space identification
- Purpose and date of entry
- Duration of authorization
- Authorized entrants by name
- Names of authorized attendant and entry supervisor
- Actual hazards of the identified space
- Control and isolation methods to be used
- Acceptable entry conditions
- Results of initial and periodic atmospheric testing
- Rescue and emergency services to be summoned
- Communication procedures authorized between attendant and entrants
- Equipment to be provided
- Other information as necessary
- Other permits, such as hot work.

#### PREPARATION OF THE PERMIT SPACE

This section lists the steps required to prepare the space before anyone enters it. The entry supervisor checks to see that each required precaution has been taken.

- All departments likely to be affected by service interruption must be notified.
- Post signs and put up barriers to protect entrants from vehicle traffic and pedestrians from falling into the space.
- Blind or disconnect and cap all input lines, so that no hazardous materials can enter the space.
- Make sure no hazardous energy can be released. Follow applicable lock-out/tag-out rules.
- Empty the space of any materials that may be hazardous. If necessary, clean, purge or inert hazardous residue in the space.
- When ventilation is needed, begin long enough in advance so that the air will be safe before anyone enters. Verify breathable atmospheres by measuring oxygen content, flammable gases, etc.
- Assignment and training of entry supervisors, attendants, and entrants is required to comply with the Permit Space Entry Program and Emergency Response Plan.
- Attach completed hot work permit, if required, to Confined Space Entry Permit.
- Add emergency contact telephone numbers.



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#### ATMOSPHERIC TESTING

Test the air in all areas and levels of the space before entry. Monitor continuously or retest periodically for as long as the space is occupied and as is appropriate for the hazard involved.

For most items, allowable limits should be given on the permit. After tests are conducted, results are entered on the permit.

- First, test to make sure the oxygen content is between 19.5 and 23.5%.
- Test the concentration of flammable gases, which must be less than 10 percent of the lower flammable limit (LFL).
- Airborne combustible dust cannot meet or exceed its LEL.
  - NOTE: THE CONFINED SPACE IS NEVER ENTERED TO DETERMINE AIR QUALITY UNLESS SCBA OR AIRLINE RESPIRATORS ARE USED.
- Toxicity: List any toxic materials that could be present and their applicable permissible exposure limit. Test to make sure none of these materials has a concentration greater than its exposure limit.
- If the air is unsafe according to any of these tests, the hazard must be controlled before entry is allowed.
- If the air becomes hazardous later on, the permit must be canceled and everyone must leave the space.
- Evaluate for heat stress potential.
- The person performing the atmospheric tests signs or initials the permit after each test result.
- Entrant or their representatives have the right to review all testing data.

#### **EQUIPMENT REQUIRED FOR ENTRY AND WORK**

- Appropriate personal protective equipment, such as hard hats, face shields and encapsulated suits must be made available at the site and listed on the permit.
- Decide whether respirators and portable air monitors are required and which types match the hazard.
- If continuous communication between the attendant and entrant will be difficult, choose and list communication devices to be used, such as radios, hand signals, camera equipment, etc. Test this equipment before entry.
- List any special light sources, spark-proof tools and other electrical equipment that must be on hand before entry begins and make sure this equipment is intrinsically safe and in good condition.
- List any measures needed to guard against shock, such as ground-fault circuit interrupters (GFCI), grounding or bonding straps, etc.
- List devices such as ladders, scaffolding and work platforms. Test this equipment before entry begins.



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#### PERMIT AUTHORIZATION

- The entry supervisor types or prints a description of the entry on the entry permit.
- After verifying that acceptable entry conditions exist, the entry supervisor signs and dates the permit.
- Only then are workers allowed to enter the permit space.

#### **EMERGENCY AND RESCUE PROCEDURES**

- The safest method of rescue from a confined space when conditions deteriorate is self-rescue, when an entrant evacuates the space with no help at the first sign of trouble, and non-entry rescue.
- Only workers trained in rescue operations or procedures can enter the space for emergency and rescue operations.
- Notify your rescue service in advance of the entry to ensure that they are available for an emergency.
- List the name and phone number of the rescue service for the attendant to use.

#### **ENTRY SUPERVISOR**

Any individual empowered by the employer to authorize or to directly supervise entry operations in a permit space is designated an entry supervisor.

The entry supervisor makes sure conditions are safe.

- Before entry, the supervisor verifies that the permit is filled out completely and all safety steps listed on it are taken, then signs the form.
- If conditions become unsafe, the permit is canceled and everyone is ordered out of the space.
- The entry supervisor sees that any unauthorized people are removed.
- Every entry supervisor is responsible for canceling the entry authorization and terminating entry whenever acceptable entry conditions are not present.
- The entry supervisor directly in charge of entry operations at the time the work authorized by the permit is completed must terminate the entry and cancel the entry permit. This includes taking necessary measures for concluding the entry operation and closing off the permit space.
- The entry supervisor on each shift must determine, at appropriate intervals dictated by the hazards and operations performed within the space, that entry operations remain consistent with the terms of the entry permit and that acceptable entry conditions are maintained.
- Whenever responsibility for a permit space entry operation is transferred, the
  outgoing entry supervisor determines that entry operations are still consistent with
  the terms of the permit and that acceptable entry conditions are present, before
  turning operations over to the incoming entry supervisor.

#### **DUTIES OF THE ENTRY SUPERVISOR**

Persons acting as the entry supervisor may also serve as authorized entrants or attendants for an entry if they have the proper training.



# PERMIT-REQUIRED CONFINED SPACE TRAINING

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#### Each entry supervisor:

- Knows the potential hazards during entry and work
- Determines if acceptable entry conditions are present at a permit space where entry is planned
- Authorizes entry and oversees entry operations
- Terminates entry as required by the OSHA standard
- Verifies that rescue services are readily available and the means for summoning them are operable
- Removes unauthorized individuals who enter or try to enter the permit space during entry and work
- Determines that entry and work operations remain consistent with entry permit terms and that acceptable entry conditions are maintained.

#### **ATTENDANT**

The attendant stays at his or her post to observe conditions and support the entrant.

- As an attendant, you must know the hazards of the permit space and the signs of exposure.
- Keep a current count and be able to identify all entrants.
- Stay in continuous contact with the entrants.
- Be sure only authorized people enter the space or the area surrounding the space.
- Order all workers out of the space in any of these situations:
  - You see a condition not allowed by the entry permit.
  - You notice signs of exposure in any entrant.
  - You see something outside the permit space that could cause danger inside.
  - You must focus your attention on the rescue of entrants from another permit space.
- An attendant must never leave the observation post for any reason and remains outside the permit space.
- If the entrants need to escape, call the rescue team at once.
- In case of emergency, do not enter the permit space unless you are trained in confined space rescue, have proper emergency equipment and another attendant is there to replace you.
- Knows behavioral effects of exposure
- Performs no conflicting duties.

#### **DUTIES OF THE ATTENDANT**

The attendant continuously maintains an accurate count of authorized entrants in the permit space and ensures that the means used to identify authorized entrants can accurately identify those in the permit space. This requires that the attendant keep track of entrants as they enter and exit the space.



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The attendant must know the exact count at all times so that no one is accidentally left in a confined space. During emergencies, an accurate count also ensures that no useless searches are made to find entrants no longer in the permit space.

The attendant must remain outside the permit space during entry operations until relieved by another attendant. Keeping unauthorized persons out of the space, being alert for hazards and providing information to rescue services are three duties requiring the attendant to remain posted until actually replaced by another attendant.

A well-trained attendant always monitors the permit space itself-as well as the immediate areas around the space-to detect potential hazards. Knowing that all attendants have adequate training frees up an entrant's attention for work and ensures the entrant's confidence that hazards will be detected.

The attendant orders entrants to evacuate the permit space immediately whenever the attendant:

- Detects a prohibited condition
- Detects the behavioral effects of hazard exposure in an entrant
- Detects a situation outside the permit space that could endanger entrants in the space
- Cannot effectively and safely perform all the duties required.

The attendant must summon rescue and other emergency services as soon as he or she has any concern for an entrant who may need assistance escaping from permit space hazards.

The attendant takes the following actions when unauthorized persons approach or enter a permit space while entry is underway:

- Warn unauthorized persons to stay away from the permit space.
- Advise unauthorized persons to exit immediately if they have entered the permit space.
- Inform the authorized entrants and the entry supervisor if unauthorized persons have entered the permit space.

Attendants can be permitted to perform any type of rescue, including non-entry rescue, as long as they are still acting as attendants. The attendant can respond to an emergency affecting one or more of the other permit spaces being monitored if it does not distract from the attendant's responsibilities.

The attendant may perform no other duties that might interfere with the attendant's primary duty to monitor and protect authorized entrants.

#### **ENTRANT**

The entrant must do his part to control the hazards of confined space entry.

- As an entrant, be sure you know the hazards of the space and the signs of exposure.
   For example, lack of oxygen can cause:
  - Loss of muscle control
  - Mental confusion
  - Breathing difficulty
  - Misguided feeling of well-being
  - Ringing in the ears



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- Death.
- Follow your personal protective equipment training carefully.
- Keep in contact with the attendant, and leave the space at once if you are ordered to evacuate.
- Always be ready to evacuate guickly and, if possible, without help.
- If you see that you are in danger, leave the space and tell the attendant.
- List necessary equipment or devices such as rescue equipment, whistles, phones and radios. Rescue equipment that may be required should be on the job site.
   Make sure it is in working order before entry begins.
- It is a safe practice to ensure that all affected employees review the company's written Emergency Response Plan before entry.
- Positive-pressure, self-contained breathing apparatus must be available on the site for rescuers if a respiratory hazard is potentially present.
- It is a safe practice to wear an emergency escape breathing system, sometimes
  called an egress bottle, into a permit space whenever supplied air is required for
  entry. Should the supplied air fail, your emergency breathing apparatus must
  provide enough air to allow you to escape to breathable air.

Those of you working in or around confined spaces are aware of the danger. Yet, if you are familiar with pre-entry planning and with simple safety measures, most dangers can be avoided.

#### **DUTIES OF AUTHORIZED ENTRANTS**

Authorized entrants must maintain contact with their attendant to improve their chances of safe exit. Such systems as two-way radios, television or other continuous electronic monitoring equipment in combination with alarms and voice contact are considered effective methods of communication between attendant and entrant.

Entrants must communicate with the attendant to enable the attendant to:

- Monitor entrant status, especially subtle behavioral changes in entrant speech or deviation from set communication procedures
- Alert entrants of the need to evacuate the space.

In addition to an entrant's responsibility for self-rescue, the assigned attendant likewise may make an independent decision to terminate entry, based on:

- The entrant's failure to maintain contact
- Changes in the entrant's communications behavior
- Other changes in or outside the space, which endanger the entrant.

Authorized entrants must be trained to alert the attendant whenever:

- The entrant recognizes any warning sign or symptom of exposure to a dangerous situation
- The entrant detects a prohibited condition. A prohibited condition is any condition in a permit space that is not allowed by the permit during the period when entry is authorized.



# PERMIT-REQUIRED CONFINED SPACE TRAINING

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Authorized entrants must exit the permit space as quickly as possible when:

- An order to evacuate is given by the attendant or the entry supervisor
- The entrant recognizes any warning sign or symptom of exposure to a dangerous situation
- The entrant detects a prohibited condition
- An evacuation alarm is activated

#### PRE-ENTRY PLANNING

#### Preparing for entry

- Check for completion of permit.
- Erect barriers around the space.
- Cap, blind or disconnect all input lines.
- Clear and ventilate the space of harmful vapors and residue.
- Make sure all participants understand the Emergency Action Plan.

#### **VERIFYING AIR QUALITY**

- Person testing or monitoring must use respiratory protection or test from outside.
- Periodic testing must be continued as long as space is occupied.
- Oxygen level must be between 19.5 and 23.5%.
- Flammable gasses must not exceed 10 percent of LFL/LEL.
- Toxic concentrations must not be over PEL/TLV.
- Test for heat stress with Wet Bulb Globe Thermometer.
- All tests must be complete, accurate and documented before entry.

#### **SAFETY MEASURES**

#### Equipment

• All personal protective equipment and emergency escape breathing systems must be available on site.

#### **Emergency Situation**

- Emergency services must be notified well in advance of time, date and place of entrance.
- The attendant may enter only if trained in rescue and if a second attendant is present.

SMS 012

Issue Date: June 1999

# **URS** SAFETY MANAGEMENT STANDARD

### **Electrical Safety**

### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies, where electricity is used, electrical systems are installed or maintained, or where live electrical circuits are accessed. For work around overhead or underground utilities, see SMS 034 – Utility Clearances.

### 2. Purpose and Scope

This procedure describes requirements for working on electrical circuits with voltage greater than 50 volts. The primary hazards related to electricity are shock, burns, arc-blast, fire and explosions. This procedure is intended to reduce worker risk to electrical hazards.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 012 NA - North America

SMS 012 INT – International Operations (including Europe, Asia, South America and Africa)

SMS 012 AP7 – Asia Pacific

Issue Date: June 1999 Revision 5: January 2011

# **URS** SAFETY MANAGEMENT STANDARD

### **Electrical Safety**

### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies for those projects where electricity is used, electrical systems are installed or maintained, or live electrical circuits are accessed. For work in close proximity to overhead or underground utilities, see SMS 034 – Utility Clearances and Isolation.

#### 2. Purpose and Scope

The purpose of this standard is to describe requirements for working on electrical circuits and to reduce worker risk from electrical hazards. The primary hazards related to electricity are shock, burns, arc-blast, fire, and explosions.

Work on live electrical circuits presents hazards of injury due to electrocution and arc flash exposure. Electrocution is a function of voltage (the energy potential) and amps (the amount of energy absorbed through the circuit). The human body can absorb 3 amps with survivable damage to the tissue. At 5 amps, tissue death is nearly immediate. Electrocution may occur with voltage of less than 50 volts. Below that level, electrocution may not cause death. However, even 0.1 amp across the heart (or across the chest or arms, which correlates to current across the heart) can interfere with the heart's function. Individuals who are electrocuted across the chest may be injured in such a way as to stop the heart's function, or stop respiration. If not immediately treated; the heart of an electrocution victim can fail. Electrocution at higher voltages may cause tissue damage or burns. In either mode of electrocution, injury is nearly instantaneous, and death is a frequent outcome.

Arc-flash injury is a result of exposure to the radiation emitted from an electrical spark. An arc flash is typically a very short-duration event (on the order of microseconds), but the heat generated may be four times as hot as the surface of the sun. The radiation emitted by arc flash will cause instant tissue damage. If the eyes are unprotected, the radiation will cause instant blindness.

#### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

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# **URS** SAFETY MANAGEMENT STANDARD

# **Electrical Safety**

### 4. Requirements

- A. Any work performed on live electrical systems of 50 volts or more must be done by a qualified licensed or journeyman electrician or HVAC mechanics. Other personnel who may be exposed to electrical hazards must be trained in and be familiar with safe working practices.
- B. Arc-flash protection protocols (see Section L) must be in place any time electricians are working on or near live circuits of 50 volts or more.
- C. Personnel must follow established lockout/tagout procedures when performing work on electrical equipment or machinery unless power must be applied for the purpose of adjustment or electrical trouble-shooting. Refer to SMS 023 Lockout and Tagout Safety.
  - 1. Consider all electrical systems as live until verified as de-energized and grounded.
  - 2. Do not work on or in close proximity to electrical circuits unless the circuit is de-energized, grounded, or guarded.

#### D. General Safe Work Practices

- 1. Use rated-load switches or circuit breakers to disconnect electric power and lighting circuits. Non-electrical workers may reset a tripped single-pole convenience outlet or lighting circuit breaker one time, provided it is not located in a designated emergency panel, and when, based on their knowledge, it is safe to do so. If the circuit breaker trips again, contact a supervisor to authorize and initiate the next appropriate course of action. Other types of circuit breakers may only be reset by personnel with training and knowledge of the affected systems.
- 2. Strictly prohibit use of pocket knives and standard box cutters use wire strippers and cable strippers to strip wire and cable, including high-voltage cable.
- Equipment must meet the requirements of the National Fire Protection Association (NFPA) and/or National Electric Code (NEC) for these locations, if electrical equipment is used near sources of flammable vapors, such as those identified in Class 1, Division 1 or Class 1, Division 2.
- 4. Guard and secure lamps and fixtures to preclude injury. Open fluorescent fixtures must have wire guards, lenses, tube guards and

# **URS** SAFETY MANAGEMENT STANDARD Electrical Safety

locks, or safety sockets that require force in the horizontal axis to remove the lamp.

- 5. Protect lamps for general illumination from inadvertent contact or breakage either with a suitable guard or by separation of at least 7 feet from normal working surfaces.
- Double-insulated portable electric hand tools shall be inspected prior to use for any damage or defects and tagged out of service if the protection is compromised by damage or excessive wear. Double-insulated tools must be marked (usually with standard double-insulated mark on casing).
- 7. Use low voltage battery powered tools when feasible and practical.
- 8. Unplug portable electrical hand tools when not in use.
- 9. Do not use electrical cords to raise or lower equipment.
- 10. Do not use equipment with frayed cords or three-wire cord ends that have had the grounding prong removed.
- 11. Use the proper power receptacle for each application. Do not manipulate the cord-end prongs to fit the wrong receptacle.
- 12. Avoid the use of temporary wiring. Employ appropriate ground-fault circuit interrupters with any temporary wiring, including extension cords used for portable electrical equipment and tools.
- 13. Do not use extension cords in place of permanent wiring (affixed to structure, run-around poles, under doors, through holes in walls or structure, etc.).
- 14. Always plug high-current—draw items such as coffee pots, refrigerators, microwaves, toaster ovens, and toasters directly into an approved outlet, never into extension cords or power strips.
- 15. Plug power strips (surge protectors) directly into an approved outlet, not into other power strips or into extension cords. Only use surge protectors listed by a nationally or internationally recognized testing laboratory. Do not plug loads into these devices that exceed the maximum recommended by the manufacturer.

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# **URS** SAFETY MANAGEMENT STANDARD Electrical Safety

16. Inspect extension cords and cords on electrical equipment before each use. Take equipment or extension cords with damaged wiring or missing plug prongs out of service until the damage is repaired.

- 17. Electrical safety interlocks may be defeated only by trained and qualified personnel, and then only temporarily, when directed to do so by an approved procedure or work practice, while working on the equipment. Return the interlock to its operable condition as soon as possible.
- 18. De-energize circuits immediately if an electrical shock victim is still in contact with electrical energy. If not possible to de-energize the circuit, only trained and qualified employees may attempt to remove the victim. Note: Electrical shocks are medically serious regardless of the voltage. Even if the victim shows no apparent signs of injury, they must be seen by a qualified health care professional.
- 19. Avoid installing conductors in or removing conductors from raceways containing energized or potentially energized conductors, as a general rule, because of the possibility of conductor damage. If this type of work is unavoidable, identify and lock out/tag circuits, or the task will be considered energized work, and an Energized Work Permit (Attachment 012-1) must be secured.
- 20. Personnel must remain alert at all times when working near exposed electrical parts or in situations where electrical hazards may exist. Personnel must never reach blindly into areas that may contain live circuits. Personnel must not be permitted to work in areas containing electrical hazards if alertness is recognizably impaired due to illness, fatigue, or other reasons.
- 21. Employees must not enter an area containing exposed electrical circuits unless adequate illumination is provided. When the illumination or obstructions affect visibility and the employee might contact the exposed circuits or equipment, employee will not perform the task.
- 22. Do not perform tasks within the Limited Approach Boundary of energized electrical components if lack of illumination or obstructions precludes observation of the work to be performed.
- 23. Handle conductive materials and equipment in contact with an employee's body carefully so they do not come into contact with

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# URS SAFETY MANAGEMENT STANDARD

### **Electrical Safety**

exposed conductors. Conductive material and equipment include, but are not limited to ducts, pipes, tubes, conductive hoses or ropes, metal-lined rules and scales, and steel tapes or chains.

- 24. Use protective shields, barriers, or insulating materials to protect workers from exposed energized parts that might be inadvertently contacted, or where dangerous electric heating or arcing is likely to occur.
- 25. Take precautions when work is performed in a confined or enclosed space, such as a manhole or vault, to avoid contact with the energized part. Special training in confined spaces and a confined space entry permit must be obtained before entry.
- 26. Housekeeping and custodial duties will not be performed adjacent to energized parts where such parts present an electrical contact hazard. Cleaning materials such as water, steam, conductive cleaning fluid, steel wool, metalized cloth, or silicon carbide will not be used in the proximity of energized parts.
- 27. Workers will not wear conductive apparel (e.g., watches, rings, bracelets, key chains, necklaces, metalized aprons, cloth with conductive thread, metal head gear, wire/metal-rimmed glasses, etc.).
- 28. Report to supervisor potential electrical hazards or unexpected occurrences during electrical renovation or construction.
- 29. Do not use equipment that does not meet the requirements of this standard.

#### E. Hazardous Locations

- Determine whether electrical equipment and wiring will be installed in locations where any of the following may be present: flammable vapors, liquids, or gases; combustible dusts or fibers; or a concentration or quantity of flammable or combustible material. See Supplemental Information A – Hazardous Locations, for definitions of hazardous locations.
- 2. Use protective barriers or insulating materials if electrical systems in a confined space cannot be de-energized.
- 3. If an employee must handle long dimensional conductive objects (e.g., ducts and pipes) in areas with exposed energized systems,

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attempts will be made to de-energize the systems. If the systems cannot be de-energized, site procedures will be developed (e.g., use of insulation, guarding, and material handling techniques) which will minimize the hazard.

### F. Circuit Interrupters and Grounding

- 1. Ground-Fault Circuit Interrupters (GFCI)
  - a. Provide GFCI protection in wet or extremely damp areas.
  - b. Employ GFCI to protect personnel when using portable electric tools and portable electric equipment, including portable lights.
  - Locate GFCI protection between extension cords and the electrical outlets into which they are plugged.
  - d. Provide GFCI for all 120-volt, single-phase, 15- and 20-ampere receptacle outlets on construction sites.
  - e. Provide GFCI for all 120-volt, single-phase, 15- and 20ampere receptacle outlets within garages, bathrooms, kitchens, and shops.
  - f. Receptacles on a two-wire, single-phase portable or vehicle-mounted generator rated not more than 5 kilowatts, where the circuit conductors of the generator are insulated from the generator frame and all other grounded surfaces, need not be protected with GFCI.
  - g. Test portable GFCI devices by pushing the test button on the device before each use. Permanently mounted GFCI will be tested monthly by pressing the test button.

### 2. Grounding

Effectively ground all wiring, electrical circuits, and equipment, except portable tools and appliances protected by an Underwriter's Laboratory (UL)-approved system of double insulation. Note that an equipment conductor grounding program that meets regulatory requirements can be used in lieu of GFCIs. Examples of equipment requiring grounding include:

a. Portable and vehicle- or trailer-mounted generators.

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- b. Electrically powered arc welders.
- c. Switches.
- d. Motor-controller cases.
- e. Fuse boxes.
- f. Distribution cabinets.
- g. Frames.
- h. Non-current-carrying rails used for travel, and motors of electrically operated cranes.
- Electric elevators.
- Metal frames of non-electric elevators to which electric conductors are attached.

### 3. Assured Grounding

Whenever possible, use GFCI instead of assured grounding. Assured grounding programs must be approved by the Regional HSE Manager or HSE Director. Develop a site-specific assured grounding program. Supplemental Information C – Assured Grounding Guidelines, may be used to develop a site-specific program.

#### G. Circuits

- 1. Require that there are no missing blanks.
- 2. Close doors to circuit and fuse boxes when not in use.
- 3. Label every circuit located on a circuit breaker/fuse box, and/or motor-control center (MCC).
- H. Temporary Wiring, Electrical Tools, and Extension Cords
  - 1. Require that temporary wiring is installed and used in accordance with regulatory requirements; specifically:
    - a. Guard, bury, or isolate temporary wiring by elevation to prevent accidental contact by workers and equipment.

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- Require that vertical clearance above walkways is not less than 10 feet (3 meters) from circuits carrying 600 volts or less.
- c. Support all exposed temporary wiring on insulators.
- d. Protect temporary wiring from accidental damage.
- e. Guard live parts of wiring.
- f. Mark temporary power lines, switch boxes, receptacle boxes, metal cabinets, and enclosures around equipment to indicate the maximum operating voltage.
- 2. Require that lighting strings are installed and used in accordance with regulatory requirements; specifically:
  - a. Provide adequate light throughout the building and in all work areas throughout the project, particularly passageways and stairways, and wherever necessary to avoid a hazard due to lack of light. Consideration should be given to the selection and placement of lights that will provide minimum glare, eliminate harsh shadows, and provide adequate illumination to work efficiently and safely. Ensure lighting is available at all times when employees are in the work area.
  - b. Use nonconductive lamp sockets and connections permanently molded to the conductor insulation.
  - Require that lighting strings have lamp guards, except where the construction of the reflector is such that the bulb is deeply recessed.
  - d. Promptly replace all broken or defective bulbs. Exposed empty light sockets are prohibited.
  - e. Protect all lights used for illumination from accidental contact or breakage.
  - f. Ground metal-case sockets.
- 3. Require that extension cords are installed and used in accordance with regulatory requirements, specifically:

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- a. Use only 3-wire grounded-type extension cords designated for hard service or extra hard service and listed by UL.
- b. Check cords for damage before use and daily thereafter.
- c. Do not exceed the rated load.
- d. Use extension cords of adequate length. "Daisy chaining" of cords is prohibited unless specifically allowed by the cord manufacturer.
- e. Do not use spliced cords.
- f. Destroy and discard worn, damaged or frayed cords and cords with the ground prong removed or rendered ineffective shall be removed from service for repair and retesting.
- g. Cord set repairs shall be performed by a qualified electrician using only UL-listed attachment plugs and receptacle ends of equal service rating. The repaired cord set shall be tested using a three prong circuit tester, a tension tester and an ohm meter prior to being returned to service.
- h. Do not fasten extension cords with staples, hang them using non-metallic insulating hangers such as zip-ties.
- i. Do not wrap cords or cables around any conductive materials.
- Protect electrical cords and trailing cables from damage that could create a hazard to employees or other persons in the area.
- 4. Inspect portable electric tools brought onto the site to ensure that they are in good condition. Inspect portable cord- and plugconnected equipment for external defects and evidence of possible internal damage before use on any shift.
- Work On or Near Energized Hazards
  - Two qualified personnel and an Energized Work Permit
     (Attachment 012-1) must be present for work on or near energized hazards, except for authorized troubleshooting with approved testing equipment or verifying de-energization during lockout/tagout.

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a. Work is considered to be "on or near" whenever any of the following conditions occur:

- Any part of the body, regardless of the level of PPE protection, enters or is inadvertently placed within the Restricted Approach Boundary, based on the maximum potential voltage involved.
- ii. Any tool or piece of equipment (insulated or not) enters or is inadvertently placed within the Restricted Approach Boundary, based on the maximum potential voltage involved.
- b. If URS retains a subcontractor to perform work on live electrical systems, the subcontractor will advise URS (or URS' client) of:
  - i. Any unique hazards presented by the contract employer's work.
  - ii. Any unanticipated hazards found during the contract employer's work that the host employer did not mention.
  - iii. The measures the contractor took to correct any hazards reported by URS to prevent such violation from recurring in the future.
- 2. Obtain an Energized Work Permit (Attachment 012-1) for all work, even non-electrical work, within the restricted approach boundary.
  - a. Work "on or near" live equipment as defined above is permitted only when it is impossible to shut off the equipment or circuits; or when de-energizing the equipment would introduce additional or increased hazards; or is infeasible due to equipment design or operational limitations. Examples of situations that would meet the requirements of "increased or additional hazards" include interruption of life safety equipment, deactivation of emergency alarm systems, shutdown of hazardous location ventilation equipment, or removal of illumination from a large area.
  - Retain a copy of the Energized Work Permit both at the work site until work is completed in the office/project file. The Energized Work Permit provides documentation of the

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justification for working the circuit or equipment energized; identifies the specific personnel who are to perform the work and the specific PPE requirements for the task; defines the scope of the task; and details additional special protective and work practices required to protect both the workers and other personnel in the area. The permit must be authorized by a member of management.

- c. ANSI-approved voltage-rated tools must be used any time the plane of the cabinet, vault, box, or opening is breached if *all* exposed live components of 50 volts or greater in a cabinet, vault, box, or other piece of electrical equipment are not completely de-energized through lockout/tagout.
- d. Full PPE must be worn, based on maximum potential voltages as defined in Section 3 below, as well as the use of ANSI-approved and voltage-rated tools, which are rated for maximum voltages, that may be encountered during metering, even though metering during authorized troubleshooting is not considered "working on or near."

### 3. Approach Boundaries for Live Parts

The approach boundaries listed below will be used to define Energized Work Permit requirements, tool and equipment requirements, and PPE requirements by employees:

- a. Flash Protection Boundary: Workers within this boundary must use arc-flash protection for all parts of the body when work is being performed that could lead to an arc flash. Arc-flash protection boundaries are presented in the table below. Flash-protection boundaries at voltages above 600 volts will be calculated following NFPA 70E on a case-by-case basis using the formula found in NFPA 70E, paragraph 130.3 (A), or applying the maximum level of protection recommended in Table 130.7(C)(9)(a), based on the work being performed.
- b. Limited Approach Boundary: The limited approach boundary establishes an area around exposed energized hazards of 50 volts or greater where unqualified employees must be escorted and directly supervised by a qualified employee. Use insulated, voltage-rated, ANSI-approved tools based on the maximum voltage within this boundary. Limited

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approach boundaries are presented in the table below (refer to NFPA 70E for higher voltages).

- c. Restricted Approach Boundary: The restricted approach boundary establishes an area around exposed energized hazards of 50 volts or greater where unqualified employees are prohibited, and insulated tools and full PPE are required, based on the maximum voltage. A worker is considered to be working "near" energized systems when any part of the body or tool could approach an energized component closer than the distances discussed below. An Energized Work Permit is always required in these cases, except during troubleshooting with approved testing equipment. Restricted approach boundaries are presented in the table below (refer to NFPA 70E for higher voltages).
- d. Prohibited Approach Boundary: The prohibited approach boundary establishes an area around exposed energized hazards of 50 volts or greater where approach within the boundary is considered "working on" an energized system. A worker is considered to be "working on" energized systems when any part of the body or tool could approach an energized component closer than the distances discussed below. Unqualified workers are prohibited, and full PPE is required, based on the maximum voltage. An Energized Work Permit is always required in these cases, except during troubleshooting with approved testing equipment. Prohibited approach boundaries are presented in the table below (refer to NFPA 70E for higher voltages).

Nominal System Voltage Range, Phase to Phase <sup>1</sup>	Flash Protection Boundary	Limited Approach Boundary	Restricted Approach Boundary	Prohibited Approach Boundary
Less than 50 volts	Not Specified	Not Specified	Not Specified	Not Specified
50 volts – 240 volts	4 ft / 1.22 m	3 ft, 6 in / 1.1 m	Avoid Contact	Avoid Contact
240 volts – 300 volts	4 ft / 1.22 m	3 ft, 6 in / 1.1 m	Avoid Contact	Avoid Contact
301 volts – 500 volts	4 ft / 1.22 m	3 ft, 6 in / 1.1 m	1 ft / 0.3 m	1 in / .03 m
501 volts – 599 volts	4 ft / 1.22 m	3 ft, 6 in / 1.1 m	1 ft / 0.3 m	1 in / .03 m

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Nominal System Voltage Range, Phase to Phase <sup>1</sup>	Flash Protection Boundary	Limited Approach Boundary	Restricted Approach Boundary	Prohibited Approach Boundary
600 volts	4 ft / 1.22 m	3 ft, 6 in / 1.1 m	1 ft / 0.3 m	1 in / .03 m
601 volts – 750 volts	CN	3 ft, 6 in / 1.1 m	1 ft / 0.3 m	1 in / .03 m
751 volts – 1 kV	CN	5 ft / 1.5 m	2 ft, 2 in / 0.67 m	7 in / 0.12 m
1.1 kV – 7.5 kV	CN	5 ft / 1.5 m	2 ft, 2 in / 0.67 m	7 in / 0.12 m
7.51 kV – 15 kV	CN	5 ft / 1.5 m	2 ft, 2 in / 0.67 m	7 in / 0.12 m
15.1 kV – 17 kV	CN	6 ft / 1.83 m	2 ft, 7 in / 0.82 m	10 in / 0.25 m
17.1 kV – 26.5 kV	CN	6 ft / 1.83 m	2 ft, 7 in / 0.82 m	10 in / 0.25 m
26.51 kV – 36 kV	CN	6 ft / 1.83 m	2 ft, 7 in / 0.82 m	10 in / 0.25 m
36.1 kV – 46 kV	CN	6 ft / 1.83 m	2 ft, 9 in / 0.88 m	1 ft, 5 in / 0.46 m

<sup>&</sup>lt;sup>1</sup> For single-phase systems, select the range that is equal to the system's maximum phase-to-ground voltage multiplied by 1.732.

CN = Calculation Needed. See NFPA 70E, Annex D – Incident Energy and Flash Protection Boundary Calculation Methods; and choose the appropriate method out of the 5 listed. These calculations must be used only under qualified engineering supervision.

#### 4. Establishing an Electrically Safe Work Condition

- a. Establish an electrically safe work condition before performing work (other than authorized metering as a part of troubleshooting) within the Limited Approach Boundary of exposed electrical hazards.
- b. Performing complete lockout/tagout of all electrical potentials of 50 volts or greater within the cabinet, vault, box, or work area is considered establishing an electrically safe work condition, as long as the lockout/tagout process accomplishes all of the following:
  - Provides a documented hazard evaluation at the site, including the identification of the person in charge of the lockout/tagout.
  - ii. Identifies every source of electrical energy of 50 volts or greater remaining inside the cabinet, vault, and

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box, and completely eliminates them through lockout/tagout.

- iii. Tests every phase conductor or circuit part with an approved meter (phase-to-phase and phase-to-ground) to verify they are de-energized (meter will be checked before and after each test to confirm it is operating properly).
- iv. Applies ground-connecting devices to any part or circuit where there is a possibility of induced voltages or stored electrical energy, including grounding-out of capacitors or similar devices that may hold stored energy.
- c. If both locks and tags cannot be installed, employ a second alternative method such as removal of a fuse in addition to a tag. Consider all circuits and equipment energized until an electrically safe work condition has been established and verified.
- d. Follow these work practices if an electrically safe work condition as described above has not been established:
  - If the Restricted and/or Prohibited Approach
    Boundary may be breached, an Energized Work
    Permit will be secured, and work practices will comply
    with those required for "working on or near" energized
    hazards
  - ii. If the Limited Approach Boundary may be breached, a qualified person must be present and directly supervise the work.
  - iii. If the Arc-Flash Boundary may be breached and any work is performed that has the possibility of causing an arc flash, all personnel within the flash boundary will be protected with appropriate levels of arc-flash protection.
- 5. Insulated Tools and Equipment
  - Use ANSI-approved insulated tools and/or handling equipment when working near exposed energized conductors or circuit parts. Protect the insulating materials

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on these items during storage or transportation. Use fuse-handling equipment capable of withstanding the circuit voltage when removing or installing fuses from an energized fuse terminal. Allow *only* nonconductive ropes and hand lines near exposed parts.

- b. Inspect insulated tools and equipment prior to each use. Include an examination for damage to the insulation or damage that may limit the tool from performing its intended function, or which could increase the potential for an incident. Immediately remove any defective tools and equipment from service.
- c. Use insulated tools and insulated equipment when:
  - i. Breaking the plane (or opening) of an electrical fixture (cabinet, vault, panel, etc.) where any live voltage of 50 volts or greater remains (including metering for troubleshooting). Cabinet will be considered as containing live voltage until all sources of 50 volts or greater have been completely de-energized through lockout/tagout, and confirmed to be de-energized through metering.
  - ii. Any part of the body or a tool or piece of equipment may cross the Limited Approach Boundary for the maximum voltage present.
  - iii. All tools used in either case above will be voltagerated, ANSI-approved tools rated to the maximum voltage hazard present.
- d. Insulated tools and equipment will also comply with the following:
  - Grounding and testing devices will be stored in a clean, dry area and properly inspected and tested before each use.
  - ii. Use fuse or fuse-holding equipment to remove or install a fuse if the fuse terminals are energized. Fuse or fuse holder will be rated and insulated for the circuit voltage.

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- iii. Ropes or hand lines used near exposed live parts operating at 50 volts or greater will be nonconductive.
- iv. Fiberglass-reinforced plastic rod and tube tools used for live line work will meet the requirements of ASTM F 711.
- v. Portable ladders will have non-conductive side rails.

  Metal ladders are prohibited in areas where electrical hazards exist.
- 6. Personal Protective Equipment Requirements
  - a. Protective equipment requirements outlined in the table below are mandatory when any part of the body or a tool or piece of equipment may be placed within the Restricted-Approach Boundary (Section 1):
    - i. All personnel must wear the required PPE as outlined in this section until all energy sources of 50 volts or greater within the Restricted Approach Boundary have been completely eliminated through lockout/tagout, and de-energization has been confirmed through metering. The ratings in this section of cal/cm² represent arc-flash protection ratings. If protective equipment is not marked with these ratings, it does not meet the requirements of NFPA 70E, and will not be used. Exceptions to these requirements are limited to those specifically addressed under each type of protective equipment.
    - ii. Maintain protective equipment in a safe, reliable condition, and visually inspect before each use. Gloves shall be leak tested before use. Store protective equipment in a manner to prevent physical damage, and damage from moisture, dust, or other deteriorating agents.
    - iii. Do not use arc-flash clothing that is contaminated with grease, oil, or flammable liquids or combustible materials or is damaged to an extent where the protective qualities are impaired. Store arc-flash clothing to avoid physical damage; damage from

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moisture, dust, or other deteriorating agents; and contamination from flammable or combustible material. Clean following the manufacturer's instructions to avoid loss of protection. If necessary, make repairs using the same flame-retardant materials used in the original garment.

- iv. When body protection is required, use all-cotton underclothing (never nylon, polyester or rayon) that contains no metal.
- v. Trim, name tags, or logos affixed to flame-retardant clothing must also be flame-retardant rated.
- vi. Hairnets and/or beard nets must be of non-melting, flame-resistant design.
- vii. Wear Class E hardhats rated for electrical protection when inside any substation or other power transmission and distribution equipment area. Inspect hardhats before use.

Voltage	Required PPE			
Less than 50	Eye/Face: ANSI approved safety glasses (non-metallic) with side shields or goggles			
	Body: Long sleeve cotton shirt and cotton pants			
	Hand: Leather gloves			
	oot: Leather, EH rated footwear			
	Head/Ears: Hard hat, hearing protection (ear canal inserts)			
50 to 240 volts	Eye/Face: ANSI approved safety glasses (non-metallic) with side shields or goggles and Arc-Flash Face Shield <i>or</i> Arc-Flash Suit Hood (4 cal/cm <sup>2</sup> )			
	Body: Flame Retardant long sleeve shirt/pants or coverall (4 cal/cm²)			
	Hand: EH gloves (Class 00 with leather protectors)			
	Foot: EH rated footwear			
	Head/Ears: Class E Hard hat, hearing protection (ear canal inserts)			

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Voltage	Required PPE	
Above 240 to 480 volts	Eye/Face: ANSI approved safety glasses (non-metallic) with side shields or goggles and Arc-Flash Face Shield and Sock Hood (8 cal/cm²) or Arc-Flash Suit Hood (8 cal/cm²)	
	Body: Flame Retardant long sleeve shirt pants or coverall (8 cal/cm²)	
	Hand: EH gloves (Class 00 with leather protectors)	
	Foot: EH rated footwear	
	Head/Ears: Class E Hard hat, hearing protection (ear canal inserts)	
480 to 600 volts	Eye/Face: ANSI approved safety glasses (non-metallic) with side shields or goggles and Arc-Flash Suit Hood (8 cal/cm²)	
	Body: Flame-Retardant long sleeve shirt pants or coverall (8 cal/cm²)	
	Hand: EH gloves (Class 0 or higher with leather protectors)	
	Foot: EH rated footwear (carbon fiber recommended)	
	Head/Ears: Class E Hard hat, hearing protection (ear canal inserts)	
600 volts or above	Eye/Face: ANSI approved safety glasses (non-metallic) with side shields or goggles and Arc-Flash Suit Hood (25 cal/cm²)	
	Body: 2 Layer Flame-Retardant long sleeve shirt pants or coverall (25 cal/cm <sup>2</sup> )	
	Hand: EH gloves (Class 0 or higher with leather protectors)	
	Foot: EH rated footwear (carbon fiber recommended)	
	Head/Ears: Class E Hard hat, hearing protection (ear canal inserts)	

### 7. Hazard Alerting/Control Requirements

- a. Employ special precautions to warn employees of unusual electrical hazards until they are corrected or eliminated. For example, if breakers or breaker blanks are found missing inside a breaker panel, a warning sign will be placed on the panel door that limits access to qualified electricians only until the electrical hazard is returned to compliance with the electrical code.
- b. Use barricades in conjunction with safety signs where it is necessary to prevent or limit employee access to work areas containing live parts. Make barricades of non-conductive design and place so as to prevent access to the Limited Approach Boundary by non-qualified personnel (10 feet for

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exposed movable conductors, and 3½ feet for non-movable conductors up to 750 volts).

- c. Do not leave exposed energized components unattended and/or unprotected. If signs or barricades cannot assure warning and protection from electrical hazards, station an attendant to warn and protect personnel. Attendants will remain in the area as long as there is the potential for personnel to be exposed to the electrical hazards. Their primary duty is to keep unqualified personnel outside a work area where the unqualified employee might be exposed to the electrical hazard; which at an absolute minimum, is outside the Limited Approach Boundary.
- d. Employ additional alerting methods such as signs, barricades, or attendants where work is performed on equipment that is de-energized and placed in an electrically safe condition in a work area with other energized equipment that is similar in size, shape, and construction, to prevent employees from entering look-alike equipment.
- B. Electrical Protective Equipment Requirements
  - 1. Insulating blankets, matting, covers, line hose, gloves, and sleeves made of rubber must meet the following requirements:
    - a. Produce blankets, gloves, and sleeves by a seamless process.
    - b. Mark each item clearly with its Class number.
    - c. Markings must be non-conductive and not impair the insulating qualities of the equipment.
    - d. Confine markings on gloves to the cuff-portion of the glove.
  - 2. Equipment must also meet the specifications contained in the governing ASTM standard outlined in the following table.

Item	Standard
Insulating matting	ASTM D 178-93 (or D 178-88)
Insulating blankets	ASTM D 1048-93 (or D 1048-88a)
Insulating covers	ASTM D 1049-93 (or D 1049-88)

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Insulating line hose	ASTM D 105-90
Insulating sleeves	ASTM D 1051-87

- 3. Do not use insulating equipment with any of the following defects:
  - a. Holes, tears, punctures, or cuts.
  - b. Embedded foreign objects.
  - c. Texture changes, swelling, softening, hardening, or becoming sticky or inelastic.
  - d. Any other defect that may damage insulating properties.
- 4. Clean insulating equipment as needed to remove foreign substances, and store in a location and manner that protects it from light, temperature extremes, excessive humidity, ozone, and other injurious substances and conditions. A thorough visual examination by the worker is always required immediately before each use.
- 5. Inspect and test rubber insulating equipment as outlined in the following table.

Item	Inspection	Testing by Qualified Agency	Governing Standard for Test Voltage
Rubber insulating line hose	Before each use	Upon indication that the insulating value is suspect	ASTM F 478
Rubber insulating covers	Before each use	Upon indication that the insulating value is suspect	ASTM F 478
Rubber insulating blankets	Before each use	Before first issue and every 12 months thereafter	ASTM F 479
Rubber insulating gloves	Before each use	Before first issue and every 6 months thereafter	ASTM F 496
Rubber insulating sleeves	Before each use	Before first issue and every 12 months thereafter	ASTM F 496

NOTE: In the case of blankets, gloves, and sleeves, if the equipment has been electrically tested but not issued for service, it may not be placed into service unless it has been electrically tested within the past 12 months. In all cases, a process or procedure will be deployed that assures identification and confirmation of inspection currentness for individual pieces of equipment by both the worker and an inspecting/auditing agency.

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- C. Warning Sign and Marking Requirements
  - 1. A summary of the warning signs and marking requirements for electrical systems and areas contained in industry standards is provided in the table below. Projects must comply with these requirements or provide alternate and equally effective warnings for the Company personnel.

Warning Signs and Markings			
Condition	Requirements		
Entrance to rooms or other guarded locations containing exposed live parts (600 volts nominal or less).	Post conspicuous warning sign forbidding unqualified persons from entering.		
Entrance to buildings, rooms, or enclosures containing exposed live parts (over 600 volts nominal).	Post warning sign reading <i>Danger-High Voltage</i> – <i>Keep Out</i> or similar language. Entrance must remain locked.		
All electrical equipment.	Mark equipment with the manufacturer's name, trademark, or other marking indicating the organization responsible for the product. Additional requirements for marking voltage, current, wattage, or other ratings maybe specified by the NEC.		
Disconnection of power sources (including circuit breakers).	Mark each disconnection required for motors, appliances, and each service feeder or branch circuit at the point where it originates to indicate its purpose, unless located and arranged so that the purpose is evident.		
Circuit breakers or fuses applied in compliance with Series Combination Ratings.	Mark equipment enclosure to indicate the equipment has been applied with Series Combination Rating. Markings must state Caution—Series Rated System Amps Available: Identified Replacement Component Required.		
Exposed live parts of transformers.	Mark with operating voltage.		
Fused cutouts not interlocked with the switch to prevent opening of the cutouts under load.	Post conspicuous sign at the cutouts reading Warning – Do Not Open Under Load.		
More than one switch is installed with interconnected load terminals to provide for alternate connection to different supply conductors.	Post conspicuous sign reading <i>Warning</i> – <i>Switch May be Energized by Backfeed</i> at each switch.		
Fuses potentially energized by backfeed.	Post sign on enclosure door reading <i>Warning</i> – <i>Fuses May Be Energized By Backfeed.</i>		

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#### D. Power Transmission/Distribution Requirements

 Develop additional location-specific written procedures that cover site-specific systems and define work practices that meet the spirit and intent of 29 Code of Federal Regulation (CFR) 1910.269 for locations that perform work on power transmission and distributions systems. This Safety Management Standard does not cover all of the work practices necessary to protect personnel in these highly unique and hazardous work conditions.

#### E. Training

- 1. Train affected personnel, both those qualified to perform electrical work and those not qualified who may still work on or near energized systems, in the safe work practices outlined in this section on an annual basis. Training may be at different levels for qualified and unqualified, but must be sufficient to afford the electrical safe work practices and hazard recognition knowledge required to safely perform their respective tasks. Training will also cover how a GFCI operates, hazards associated with portable electric power extension cord use, and when GFCI use is required. Affected personnel will also be instructed on how to inspect the specialized PPE required for electrical work prior to being placed in a position where this PPE is required. All personnel will receive training on electrical hazards as part of the job orientation which shall qualify as documentation for unqualified workers. Qualified workers will receive additional training specific to the job and hazards as required.
- Document all training. Train affected personnel either as "qualified" or "unqualified," with qualified being at a level sufficient to afford protection during actual electrical work.
- 3. Qualified personnel are personnel who have also been trained, at a minimum, in the following:
  - a. The skills and techniques necessary to distinguish exposed live parts from other parts of electrical equipment.
  - b. The skills and techniques necessary to determine the nominal voltage of exposed live parts.
  - c. Clearance distances for working near live circuits or equipment.

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- d. The decision-making process necessary to determine the degree and extent of the hazard, and the PPE and job planning necessary to perform the task safely.
- 4. Personnel who perform work on electrical circuits must also meet the following minimum requirements:
  - a. Have experience servicing the electrical components of the equipment they are assigned to service.
  - b. Have experience working on energized electric circuit parts or equipment.
  - Meet any governing statute or regulatory requirement, host nation, or customer requirement for special certifications or licenses.
- 5. Personnel who work on power transmission/distribution systems must have additional training and experience that meets or exceeds the spirit and intent outlined in 29 CFR 1910.269. This includes the requirement to identify hazardous tasks not routinely performed, and establish procedures to ensure personnel have performed these tasks within the past 12 months, or that they are re-trained or supervised before performing them. These additional requirements are mandatory before exposure to the hazards. This additional training must be documented.

### F. Job Briefings

- 1. Before starting each job, the employee in charge will conduct a job briefing with other personnel involved. The briefing will cover such subjects as a pre-job hazard review associated with the job, work procedures involved, special precautions, energy source controls, and PPE requirements. Use Supplemental Information B PPE, Tools, and Equipment, as a guide for proper PPE, as applicable. Use SMS 086 NA procedures and appropriate forms in Supplemental Information for conducting Job Safety Analysis or Job Hazard Analysis for each job.
- 2. If the work or operations to be performed during the work day or shift are repetitive and similar, at least one job briefing will be conducted before the start of the first job of the day or shift. Conduct additional job briefings if significant changes might affect the safety of employees during the course of the work. A brief

# URS SAFETY MANAGEMENT STANDARD

## **Electrical Safety**

discussion will be satisfactory if the work involved is routine, and if the employee, by virtue of training and experience, can reasonably be expected to recognize and avoid the hazards involved in the job. A more extensive discussion must be conducted if:

- a. The work is complicated or particularly hazardous; or
- b. The employee cannot be expected to recognize and avoid the hazards involved in the job.
- G. Inspect the job site periodically using Attachment 012-2 NA Electrical Hazard Checklist, to evaluate compliance with this standard.

### 5. Documentation Summary

The following information will be maintained in the project file:

- A. A copy of license for licensed/journeyman electrician for project (as necessary).
- B. Completed audits of electrical hazards.
- C. Documented communications between URS, contractors, licensed/journeyman electricians, or others.
- D. Records of all pertinent electrical work performed on a project, including as-built design updates.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Standard –
   General Industry Electrical Safety 29 CFR 1910, Subpart S
- B. U.S. OSHA Standard <u>Construction Electrical Safety</u> 29 CFR 1926, Subpart K
- C. U.S. OSHA Standard <u>Design Safety Standards for Electrical Systems</u> 29 CFR 1910, Subpart S
- D. American National Standards Institute/Institute of Electrical and Electronics Engineers – <u>National Electrical Safety Code</u> (NESC), ANSI/IEEE C2-2002
- E. National Fire Protection Association, National Electric Code, NFPA-70

# **URS** SAFETY MANAGEMENT STANDARD

# **Electrical Safety**

- F. SMS 023 Lockout and Tagout Safety
- G. SMS 034 Utility Clearances and Isolation
- H. SMS 086 Managing Health, Safety and Environment Related Risks
- I. Attachment 012-1 NA Energized Work Permit
- J. Attachment 012-2 NA Electrical Hazard Checklist

### 7. Supplemental Information

- A. <u>Hazardous Locations</u>
- B. PPE, Tools, and Equipment Needed During Electrical Work
- C. Assured Grounding Guidelines

# **URS**

#### Health, Safety, and Environment

#### **ENERGIZED WORK PERMIT**

Attachment 012-1 NA

Issue Date: June 1999 Revision 5: January 2011

**INSTRUCTIONS:** An Energized Work Permit is required for any work within the Restricted Approach Boundary (1 foot for 50 to 750 volts; 2 feet, 2 inches for 751 to 15kV; see NFPA 70E for higher voltages). An energized electrical work permit is not required under the following two conditions:

- 1) Work is limited to metering as a part of troubleshooting and the maximum voltage is less than 600 volts; or
- 2) All potential sources of electrical energy of 50 volts or greater are completely eliminated within the cabinet, vault, or panel through lockout/tagout.

TO BE COMPLETED BY	THE PERMIT REQUESTER		
Project/Site Name:	Work Location:		
Description of circuit/equipment: Description of work to			
be done:			
Justification of why circuit/equipment cannot be de-energized, or the work be deferred until scheduled outage:			
Requestor Name:	Requestor Title:		
Requestor Signature:	Date:		
TO BE COMPLETED BY	THE ELECTRICAL QUALIFIED PERSONS DOING THE WORK		
1 – Maximum voltage of e	energized components:		
2 - Required PPE (check	range based on maximum voltage)		
☐ 50 to 240 volts	<ul> <li>Eye/Face: Safety glasses with side shields or goggles and Arc-Flash Face Shield or Arc-Flash Suit Hood (4 cal/cm²)</li> <li>Body: Flame-Retardant long-sleeved shirt/pants or coverall (4 cal/cm²)</li> <li>Hand: EH gloves (Class 00 with leather protectors)</li> <li>Foot: EH-rated footwear</li> <li>Head/Ears: Class E hard hat, hearing protection (ear canal inserts)</li> <li>Tools: ANSI-approved, voltage-rated</li> </ul>		
Above 240 to 480 volts	<ul> <li>Eye/Face: Safety glasses with side shields or goggles and Arc-Flash Face Shield and Sock Hood (8 cal/cm²) or Arc-Flash Suit Hood (8 cal/cm²)</li> <li>Body: Flame-Retardant long-sleeved shirt/pants or coverall (8 cal/cm²)</li> <li>Hand: EH gloves (Class 00 with leather protectors)</li> <li>Foot: EH-rated footwear</li> <li>Head/Ears: Class E Hard hat, hearing protection (ear canal inserts</li> <li>Tools: ANSI-approved, voltage-rated</li> </ul>		
☐ 480 to 600 volts	<ul> <li>Eye/Face: Safety glasses with side shields or goggles and Arc-Flash Suit Hood (8 cal/cm²)</li> <li>Body: Flame-Retardant long-sleeved shirt/pants or coverall (8 cal/cm²)</li> <li>Hand: EH gloves (Class 0 or higher with leather protectors)</li> <li>Foot: EH-rated footwear (carbon fiber recommended)</li> <li>Head/Ears: Class E Hard hat, hearing protection (ear canal inserts)</li> <li>Tools: ANSI-approved, voltage-rated</li> </ul>		

# **URS**

### Health, Safety, and Environment

#### Attachment 012-1 NA

Issue Date: June 1999 Revision 5: January 2011

### **ENERGIZED WORK PERMIT**

	<u>re/Face</u> : Safety glasses with side shields l/cm²)	or goggles and Arc-Flash Suit Hood (25		
		ed shirt/pants or coverall (25 cal/cm <sup>2</sup> )		
	and: EH gloves (Class 0 with leather prot			
	oot: EH-rated footwear (carbon fiber reco	·		
	<del>、</del> <del>ead/Ears</del> : Class E Hard hat, hearing prote	·		
	ools: ANSI-approved, voltage-rated	,		
3 – Description of job procedure to	be used in performing the work:			
4 – Description of safe work practic	ces to be employed:			
5 – Method to be employed to rest	rict access of unqualified persons fro	m the work area:		
ELECTRICAL QUALIFIED PERSO	ONS CERTIFICATION			
I/we agree to, and certify the following:				
Work on energized circuits and components will be limited to conditions outlined on this permit.				
Required ANSI-certified tools and equipment are available and will be used.				
Required PPE is available and will be used/worn.				
<ul> <li>A pre-task briefing has been held that included all personnel involved with this work.</li> </ul>				
<ul> <li>An on-site hazard assessment has been/will be conducted before work is started.</li> </ul>				
Work described on this permit can be done safely.				
	rements change, or hazards not prev permit is issued or the new hazards h			
Electrically Qualified Persons:				
Print Name	Signature	Date		
APPROVAL TO PERFORM THE	WORK WHILE ELECTRICALLY EN	ERGIZED		
Project/Site Manager:		Date:		
HSE Manager/Representative:		Date:		
Date & Time Permit Valid:	Date &Time Pe			



### Health, Safety and Environment

Attachment 012-2 NA

Issue Date: June 1999 Revision 5: January 2011

# **ELECTRICAL HAZARD CHECKLIST**

Location Inspected:		Job No.:			
Date	Inspected:	Name of Inspector:			
Check	Yes, No, or NA fo	or Not Applicable. If a comment is required, circle the number,	and see	Page 3.	
		Electrical Equipment Markings			
1.	Disconnecting so or equipment se	witches and circuit breakers are labeled to indicate their use rved.	Yes	☐ No	□NA
2.	The necessary v	oltage, wattage, or current ratings are labeled.	☐ Yes	☐ No	□NA
3.	Circuit breakers	clearly indicate whether they are in the "on" or "off" position.	☐ Yes	☐ No	□NA
4.	Markings for arc distribution box.	flash hazards per NFPA 70E are on each panel or	Yes	☐ No	□NA
		Electrical Grounding			
5.	Extension cords	used have a grounding conductor (third plug).	☐ Yes	☐ No	□NA
6.	Ground-fault circ	cuit interrupters are installed as required.	☐ Yes	☐ No	□NA
7.	Portable electric	al tools and equipment are of the double-insulated type.	☐ Yes	☐ No	□NA
8.		cuit interrupters open the circuit on a ground current of r greater, and are equipped with an integral push-button test	☐ Yes	□No	□NA
9.	Ground-fault circ manufacturer's in	cuit interrupters are installed in accordance with the instructions.	☐ Yes	☐ No	□NA
10.	Ground-fault circ thereafter.	cuit interrupters are tested prior to initial use, and periodically	☐ Yes	☐ No	□NA
11.	rods, 1/2-inch- (1.	are at least 5/8-inch- (0.625-centimeter)-diameter steel or iron 27-centimeter)-diameter copper-clad steel, or <sup>3</sup> / <sub>4</sub> -inch-(1.9-neter galvanized pipe.	☐ Yes	□No	□NA
12.	Grounding rods	are in 8-foot (2.5-meter) lengths and driven to full depth.	☐ Yes	☐ No	□NA
13.	The paths from o	circuits, equipment, structures, and conduits or enclosures to			
	Permanent a	and continuous.	☐ Yes	☐ No	□NA
	Have ample them.	carrying capacity for the current likely to be imposed on	Yes	☐ No	□NA
		nce sufficiently low to permit current flow to operate circuit d similar overcurrent devices on the circuit.	Yes	☐ No	□NA
14.	Driven ground-ro 25 ohms.	od electrodes have a resistance to ground not exceeding	Yes	☐ No	□NA
15.	Upon installation tested and recor	of the driven ground-rod electrode, the resistance was ded.	Yes	☐ No	□NA
16.	Conductors, use carry the anticipa	d for bonding and grounding circuits, are of sufficient size to ated current.	Yes	☐ No	□NA
17.	Grounds are not	removed until all work is complete.	☐ Yes	☐ No	☐ NA



### Health, Safety and Environment

Attachment 012-2 NA

ELECTRICAL HAZARD CHECKLIST

Issue Date: June 1999
Revision 5: January 2011

# **Electrical Guarding**

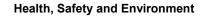
18.	Switches, receptacles, etc., are provided with tight-fitting covers or plates.	☐ Yes	☐ No	□NA
19.	All energized parts of electrical circuits and equipment are guarded against accidental contact by approved cabinets or enclosure.	☐ Yes	□No	□NA
20.	All unused openings (including conduit knockouts) in electrical enclosures and fittings are enclosed with appropriate covers, plugs, or plates.	☐ Yes	☐ No	□NA
21.	Ground-fault circuit interrupters are installed on each temporary 15- or 20-ampere, 120-volt AC circuit at locations where construction, demolition, modifications, alterations, or excavations are being performed.	☐ Yes	☐ No	□NA
22.	Electrical switches and breakers (rated 440 volts or greater) are provided with a means for locking them out in the OFF position.	☐ Yes	□No	□NA
	Electrical Systems			
23.	Circuit breakers accessible to personnel are protected from physical damage, and located away from ignitable material.	☐ Yes	☐ No	□NA
24.	Weatherproof cabinets or enclosures are used when switches, circuit breakers, fuse panels, and motor controllers are in a wet or outside location.	☐ Yes	☐ No	□NA
25.	A readily accessible, manually operated switch is provided for each incoming service or supply circuit rated less than 5 kilovolts.	☐ Yes	☐ No	□NA
26.	Electrical raceways and enclosures are securely fastened in place.	☐ Yes	☐ No	□NA
27.	Overcurrent protection is provided for fuses or circuit breakers for each feeder and branch circuit.	☐ Yes	☐ No	□NA
28.	Insulting fuse tongs or extractors are used when removing fuses from circuits rated 50 to 600 volts.	☐ Yes	☐ No	□NA
29.	Fuse cabinets have close-fitting doors that can be locked.	☐ Yes	☐ No	□NA
	Extension Cords			
30.	Clamps or other securing means are provided on flexible cords or cables at plug receptacles, tools, equipment, etc., and the cord jackets are securely held in place.	☐ Yes	☐ No	□NA
31.	Flexible cords and cables are free of splices and taps.	Yes	☐ No	□NA
32.	Only 3-wire grounded-type extension cords, designated for hard or extra-hard service, are used.	☐ Yes	☐ No	□NA
33.	Extension cords are listed by Underwriters Laboratories, Inc.	☐ Yes	☐ No	□NA
34.	Extension cords are checked for damage before use.	☐ Yes	☐ No	□NA
35.	The rated load on extension cords is not exceeded.	☐ Yes	☐ No	□NA
36.	Extension cords are not fastened with staples, hung by nails, or suspended by wire.	☐ Yes	□No	□NA
	Temporary Wiring			
37.	Temporary wiring is guarded, buried, or isolated by elevation to prevent accidental contact by workers and equipment.	☐ Yes	☐ No	□NA
38.	A vertical clearance above walkways for temporary wiring is not less than 10 feet (3 meters) from circuits carrying 600 volts or less.	☐ Yes	☐ No	□NA
39.	All exposed temporary wiring is supported on insulators.	☐ Yes	☐ No	□NA
40.	Temporary wiring is protected from accidental damage.	☐ Yes	☐ No	□NA

**URS** 

### Health, Safety and Environment

Attachment 012-2 NA

	OKO	ELECTRICAL HAZARD CHECKLIST		e Date: Jur n 5: Janua	
41.	Nonconductive lamp conductor insulation	sockets and connections are permanently molded to the on lighting strings.	Yes	□No	□NA
42.	Lighting strings have lamp guards.		☐ Yes	☐ No	□NA
43.	Broken or defective b	oulbs are replaced promptly.	☐ Yes	☐ No	□NA
44.	Lights are protected to	from accidental contact or breakage.	☐ Yes	☐ No	□NA
45.	Wiring installed in co	nduit is equipped with bushings at outlets and terminals.	☐ Yes	□No	□NA
46.	Receptacles are of the equipment-grounding	ne grounding type, and electrically connected to the grounductor.	Yes	☐ No	□NA
		Worker Practices			
47.	Personnel performing	g electrical repairs are properly trained and qualified.	☐ Yes	☐ No	□NA
48.	Workers de-energize close proximity to the	, ground, or guard electrical circuits before working in em.	Yes	□No	□NA
49.	Workers consider all grounded.	electrical systems as live until verified de-energized and	Yes	□No	□NA
50.	Proper lockout/tag-ou	ut procedures are used for de-energizing electric circuits.	Yes	☐ No	□NA
51.	Arc flash protection phigher.	protocols are in place for work on circuits of 50 volts or	Yes	□No	□NA
		Equipment			
52.	Only fiberglass or wo hazards.	od ladders are used when working near electrical	Yes	☐ No	□NA
53.	Insulation mats are p working on energized	laced on floors and on frames of equipment when dequipment.	Yes	□No	□NA
54.	Only voltage-rated to appropriate for the w	ols are used on or near live circuits. Voltage rating is ork being performed.	Yes	□No	□NA
	Per	rsonal Protective Equipment			
55.	Rubber matting, blan before use.	kets, insulated sleeves, and rubber gloves are inspected	I ☐ Yes	☐ No	□NA
56.		lasses and face shields during work activities where probability of eye injury (and on systems with 50 or	Yes	☐ No	□NA
57.		sh protective clothing, hoods, face shields, and gloves circuits greater than 50 volts (per NFPA 70E).	Yes	□No	□NA
СОМ	MENTS:				
	WILITIO.				
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#### **HAZARDOUS LOCATIONS**

SMS 012 NA Supplemental Information A

Issue Date: February 2009 Revision 2: January 2011

#### "Class I Locations"

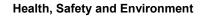
Class I locations are those in which flammable gases or vapors are or may be present in the air in quantities sufficient to produce explosive or ignitable mixtures. Class I locations include the following:

- A. Class I, Division 1 location is a location:
  - 1. In which ignitable concentrations of flammable gases or vapors may exist under normal operating conditions; or
  - 2. In which ignitable concentrations of such gases or vapors may exist frequently because of repair or maintenance operations or because of leakage; or
  - 3. In which breakdown or faulty operation of equipment or processes might release ignitable concentrations of flammable gases or vapors, and might also cause simultaneous failure of electric equipment.
- B. Class I, Division 2 location is a location:
  - In which volatile flammable liquids or flammable gases are handled, processed, or used, but in which the hazardous liquids, vapors, or gases will normally be confined within closed containers or closed systems from which they can escape only in case of accidental rupture or breakdown of such containers or systems, or in case of abnormal operation of equipment; or
  - 2. In which ignitable concentrations of gases or vapors are normally prevented by positive mechanical ventilation, and which might become hazardous through failure or abnormal operations of the ventilating equipment; or
  - 3. That is adjacent to a Class I, Division 1 location, and to which ignitable concentrations of gases or vapors might occasionally be communicated unless such communication is prevented by adequate positive-pressure ventilation from a source of clean air, and effective safeguards against ventilation failure are provided.

#### "Class II Locations"

Class II locations are those that are hazardous because of the presence of combustible dust. Class II locations include the following:

A. Class II, Division 1 location is a location:





#### **HAZARDOUS LOCATIONS**

SMS 012 NA Supplemental Information A

Issue Date: February 2009 Revision 2: January 2011

1. In which combustible dust is or may be in suspension in the air under normal operating conditions, in quantities sufficient to produce explosive or ignitable mixtures; or

- Where mechanical failure or abnormal operation of machinery or equipment might cause such explosive or ignitable mixtures to be produced, and might also provide a source of ignition through simultaneous failure of electric equipment, operation of protection devices, or from other causes, or
- 3. In which combustible dusts of an electrically conductive nature may be present.
- B. Class II, Division 2 location is a location in which:
  - Combustible dust will not normally be in suspension in the air in quantities sufficient to produce explosive or ignitable mixtures, and dust accumulations are normally insufficient to interfere with the normal operation of electrical equipment or other apparatus; or
  - 2. Dust may be in suspension in the air as a result of infrequent malfunction of handling or processing equipment, and dust accumulations resulting therefrom may be ignitable by abnormal operation or failure of electrical equipment or other apparatus.

#### "Class III Locations"

Class III locations are those that are hazardous because of the presence of easily ignitable fibers or flyings but in which such fibers or flyings are not likely to be in suspension in the air in quantities sufficient to produce ignitable mixtures. Class III locations include the following:

- A. Class III, Division 1 location is a location in which easily ignitable fibers or materials producing combustible flyings are handled, manufactured, or used.
- B. Class III, Division 2 location is a location in which easily ignitable fibers are stored or handled, except in process of manufacture.



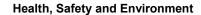
#### Health, Safety and Environment

SMS 012 NA Supplemental Information B

Issue Date: February 2009 Revision 2: January 2011

# PPE, TOOLS AND EQUIPMENT NEEDED DURING ELECTRICAL WORK

If there is a danger of:	Then use the following:		
Head injury from electric shock, or	Nonconductive head protection – Type II, E nonconductive hard hat		
Burns due to contact with exposed energized parts			
Injury to the eyes or face from:	Protective equipment for the eyes and face		
Electric arcs or flashes; or	<ul> <li>face shield and safety glasses</li> </ul>		
Flying objectives resulting from electrical explosion			
Shock to hands while handling energized wires	<ul> <li>Lineman's rubber insulated gloves rated for the voltage exposed to. Leather overgloves may be needed if exposure to abrasive surfaces is possible.</li> </ul>		
Shock while working in areas where high voltage electrical systems are present, or	Non-conductive protective foot wear		
Shock when performing electrical repairs			
Exposure to electric arcing or flashing from:	Protective arc flash clothing (levels 0-40 to address energy potential as specified in		
Circuits of more than 50 volts;	address energy potential as specified in NFPA 70E).		
<ul> <li>Opening or closing 2400 volt oil cutout switching devices;</li> </ul>	· · · · · ·		
<ul> <li>Removing or installing links in high voltage able tap boxes; or</li> </ul>			
Removing or installing fuses in high voltage circuits.			
IF	THEN		
Energized parts are exposed.	Use nonconductive ropes and handlines near the exposed energized part.		
Working near exposed energized conductors or circuit parts.	<ul> <li>Use insulated tools or handling equipment if the tools or handling equipment might make contact with such conducts or parts.</li> </ul>		
The insulating capability of insulated tools or handling equipment is subject to damage.	Protect the insulating material.		
Removing or installing fuses when the fuse terminals are energized.	Use fuse-handling equipment insulated for the circuit voltage.		
Working near exposed energized parts that might be accidentally contacted or where dangerous electric heating or arcing might occur.	Use protective shields, protective barriers, or insulating materials to protect from shock, burns, or other electrically related injuries.		
Normally enclosed live parts are exposed for maintenance or repair.	Guard the parts to protect unqualified persons from contact with the live parts.		





#### **ASSURED GROUNDING GUIDELINES**

SMS 012 NA Supplemental Information C

Issue Date: January 2011

OSHA (29 CFR 1926.404) requires that employers use either ground-fault circuit interrupters (GFCIs) or an Assured Equipment Grounding Conductor Program to protect employees on construction sites. This Plan consists of the two elements described below.

#### 1. **Ground-Fault Circuit Interrupters**

All 120-volt, single-phase 15- and 20-ampere receptacle outlets on construction sites that are not part of the permanent wiring of the building or structure, and that are in use by employees will have approved GFCIs for personnel protection. *Temporary electrical service GFCIs will be tested weekly by depressing the "Test" button and ensuring receptacle functionality*.

Receptacles on a two-wire, single-phase portable or vehicle-mounted generator rated not more than 5 kilovolts, where the circuit conductors of the generator are insulated from the generator frame and all other grounded surfaces, need not be protected with GFCIs.

#### 2. Assured Equipment Grounding Conductor Program

URS has established and implemented this Assured Equipment Grounding Conductor Program on construction sites covering all cord sets, receptacles that are not a part of the building or structure, and equipment connected by cord and plug that are available for use, or used by employees and volunteer construction workers.

Each cord set, attachment cap, plug, and receptacle of cord sets, and any equipment connected by cord and plug, except cord sets and receptacles that are fixed and not exposed to damage, *must be visually inspected before each day's use* for external defects, such as deformed or missing pins or insulation damage, and for indications of possible internal damage. Equipment found damaged or defective will not be used until repaired.

URS will designate one or more competent person at each construction site to implement this program. "Competent person" means one who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them.

#### **Tests**

The following two tests will be performed on all cord sets, receptacles that are not a part of the permanent wiring of the building or structure, and cord- and plug-connected equipment required to be grounded.

### **Continuity Test**

The continuity test ensures that the equipment-grounding conductor is electrically continuous. Perform this test on all cord sets, receptacles that are not part of a building or structure's permanent wiring, and cord- and plug-connected equipment required to be grounded. Use a simple continuity tester, such as a lamp and battery, bell and battery, an ohmmeter, or a receptacle tester.



#### **ASSURED GROUNDING GUIDELINES**

SMS 012 NA Supplemental Information C

Issue Date: January 2011

#### **Terminal Connection Test**

The terminal connection test ensures that the equipment-grounding conductor is connected to its proper terminal. Perform this test with the same equipment used in the first test.

Each receptacle and attachment cap or plug will be tested for correct attachment of the equipment-grounding conductor. The equipment-grounding conductor will be connected to its proper terminal.

#### All required tests will be performed:

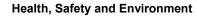
- 1. Before first use and visually inspected daily thereafter.
- 2. Before equipment is returned to service following any repairs.
- 3. Before equipment is used after any incident that can be reasonably suspected to have caused damage; such as when a cord set is run over, "pinched" in a doorway, or "crushed" in a window.
- 4. Perform monthly continuity tests.

The employer will neither make available nor permit any employees to use equipment that has not met the four requirements listed above.

Records will be kept of the tests performed, as required. These test records will identify each receptacle, cord set, and cord- and plug-connected equipment piece that passed the test, and will indicate the last date it was tested or the interval for which it was tested. This record will be kept by means of logs, color coding, or other effective means, and will be maintained until replaced by a more current record. The record will be made available on the job site for inspection by OSHA and any affected employee.

Part of the URS recordkeeping task, and the method preferable to OSHA, color coding is used for marking cord sets and cord- and plug-connected equipment. The table below lists a color code that is widely used. Colored plastic or vinyl electrical tape is placed on one or both ends of cords and cord- and plug-connected equipment to denote the month that the tests were performed.

Assured Equipment Grounding Conductor Program Color Code					
Month #	Month Tested	Color of tape(s) to apply to cord			
1	January	White			
2	February	White +	Yellow		
3	March	White +	Blue		
4	April	Green			
5	May	Green +	Yellow		
6	June	Green +	Blue		





#### **ASSURED GROUNDING GUIDELINES**

SMS 012 NA Supplemental Information C

Issue Date: January 2011

Assured Equipment Grounding Conductor Program Color Code					
Month #	Month Tested	Color of tape(s) to apply to cord			
7	July	Red			
8	August	Red +	Yellow		
9	September	Red +	Blue		
10	October	Orange			
11	November	Orange +	Yellow		
12	December	Orange +	Blue		

To remember the color of tape to place on the newly tested cord, keep in mind the color for the start of each calendar quarter by season:

White  $\rightarrow$  January  $\rightarrow$ Winter Green  $\rightarrow$ April  $\rightarrow$ Spring Red  $\rightarrow$ July  $\rightarrow$ Summer, or the 4th of July Orange  $\rightarrow$ October  $\rightarrow$ Fall, or pumpkin

#### Then add:

Yellow for the second month in each quarter Blue for the third month of each quarter

SMS 013

Issue Date: July 2000

# **URS** SAFETY MANAGEMENT STANDARD

### **Excavation**

### 1. Applicability

This standard applies to URS Corporation, and its subsidiary companies, office and project locations.

#### 2. Purpose and Scope

This purpose of this standard is to protect personnel from the hazards associated with excavation and trenching activities.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 013 NA - North America

SMS 013 INT - International Operations (including Europe, Asia, South

America and Africa)

SMS 013 AP7 - Asia Pacific

**SMS 013 NA** Issue Date: July 2000

Revision 6: March 2012

# **URS** SAFETY MANAGEMENT STANDARD

# **Excavation**

## 1. Applicability

This standard applies to operations where URS Corporation and subsidiary companies perform trenching and excavation activities, and/or where URS employees are exposed to hazards associated with trenching and excavation activities.

#### 2. Purpose and Scope

The purpose of this standard is to protect personnel from the hazards associated with excavation and trenching activities.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

#### 4. Requirements

### A. Competent Person

Where potential employee exposure to hazards associated with the excavation (e.g., entrapment, falls greater than 4 feet (1.2 meters), caveins, etc.) can reasonably be anticipated, an excavation-competent person must be on site. The excavation-competent person:

- 1. Has formal documentation of training as an excavation-competent person.
- 2. Must be physically located at the excavation site at all times while work is in progress.
- 3. Is responsible for conducting daily inspections of excavations, adjacent areas, and protective systems prior to each shift.
- 4. Is responsible for inspection after every rainstorm or other potentially hazard-producing event.
- 5. Must have knowledge of soils and soil classification.
- 6. Understands design and use of protective systems.
- 7. Understands the requirements of the applicable regulations.

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# **URS** SAFETY MANAGEMENT STANDARD

**Excavation** 

8. Has authority to stop work and take corrective actions when conditions change.

- 9. Has the ability to recognize and test hazardous atmospheres.
- 10. If URS hires a subcontractor to perform excavation or trenching activities, the subcontractor will be required to assign an excavation-competent person to the project. Documentation of this person's qualifications will be maintained in the project safety file.

#### B. Preliminary Planning

- Underground and aboveground utilities, adjacent structures or retaining walls, spoil layout, truck routes, and emergency procedures must be identified before work begins.
- 2. When the excavation or trench approaches the estimated location of underground utilities, the exact location will be determined by methods identified in SMS 034 Utility Clearance and Isolation.

### C. Access/Egress

- 1. Entry into an excavation or trench should not be made unless absolutely necessary.
- 2. If personnel enter an excavation or trench that is 4 feet (1.2 meters) deep or more, ladders, steps, ramps, or other safe means of access and egress must be provided, and located at intervals of 25 feet (7.6 meters) or less of lateral travel. If a ladder is used, the ladder must extend 3 feet (0.9 meter) above the original surface of the ground.
- 3. In excavations and trenches that employees may be required to enter, excavated or other material must be effectively stored and retained at least 2 feet (0.6 meter) or more from the edge of the excavation. As an alternative to this clearance requirement, barriers or other effective retaining devices may be used in lieu thereof in order to prevent excavated or other materials from falling into the excavation.
- 4. Surface crossing of trenches by personnel or vehicles should not be made unless absolutely necessary. When necessary, the following conditions must be met:

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**Excavation** 

- a. Vehicle crossings must be designed by and installed under the supervision of a registered professional engineer.
- b. Walkways or bridges must have a minimum clear width of 20 inches (50.8 centimeters [cm]), be equipped with standard guardrails, and extend a minimum of 24 inches (61 cm) past the surface edge of the trench.
- 5. When performing excavation oversight or observation on an excavation/trench greater than 4 feet (1.2 meters) in depth, personnel must remain at least more than 2 feet (0.6 meter) from the leading edge of the excavation.

#### D. Soil Classification

When sloping, benching, or installed protective systems are used, soil classification of each rock and soil deposit must be classified by a competent person. Soil and rock will be classified as one of the following: stable rock, Type A soil, Type B soil, or Type C soil. The classification will be based on the results of at least one visual analysis and one manual analysis, such as soil plasticity dry strength, thumb penetration, pocket penetrometer, or hand-operated shear vane. In the event that soil classification requires additional technical expertise, the competent person will consult with a registered professional engineer. (See Supplemental Information A – Soil Classification.)

#### E. Protective Systems

- 1. Employees in excavations deeper than 4 feet (1.2 meters) must be protected by means of properly designed protective systems.
- 2. Protective systems for excavations or trenches deeper than 20 feet (6.1 meters) must be designed and stamped by a registered professional engineer.
- 3. Protective systems must have the capacity to resist all loads that are intended or could reasonably be expected to be applied or transmitted to the system.

#### a. Sloping and Benching

 When personnel are required to work in trenches or excavated areas, all slopes must be excavated to at least the angle of repose, or otherwise safely supported to prevent cave-ins.

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- The determination of the angle of repose and design of the supporting system must be based on careful evaluation of pertinent factors such as: depth of cut; possible variation in water content of the material while the excavation is open; anticipated changes in materials from exposure to air, sun, water, or freezing; loading imposed by structures, equipment, overlying material, or stored material; and vibration from equipment, blasting, traffic, or other sources. (See Supplemental Information B – Angles of Repose – Simple Slopes.)
- The slopes and configurations of sloping and benching systems for excavations 4 feet (1.2 meters) to 20 feet (6.1 meters) deep will be selected and constructed by the employer or his designee, and must be in accordance with the following requirements.
- Soil must be analyzed by a competent person to determine the soil or rock type. The maximum allowable slope for each soil or rock type is identified in the table below.

Soil or Rock Type	Maximum Allowable Slope (Horizontal: Vertical)	
Stable Rock	Vertical 90°	
Type A	3⁄4:1 or 53°	
Type B	1:1 or 45°	
Type C	1½: 1 or 34°	

- Soil classification is not required if 1½:1
   (Horizontal:Vertical) or 34° slope is used. If this slope is greater than 1½:1 (Horizontal:Vertical) or 34°, a soil classification must be made. The excavation must comply with one of the following three options.
  - Option I Maximum allowable slope, and allowable configurations for sloping and benching systems will be determined in accordance with the conditions and requirements in Supplemental Information A – Soil Classification; and Appendix B – Sloping and Benching.
  - Option II Designs of sloping or benching systems will be selected by using tabulated data based on soil

# URS SAFETY MANAGEMENT STANDARD Excavation

conditions. These tables must be calculated and prepared by a registered professional engineer. The plan must be stamped by a registered professional engineer, and this information must be documented and filed on site.

 Option III – A registered professional engineer must design the sloping and benching system and stamp the plan. This information must be documented and filed on site.

Excavations with sloping and benching in excess of 20 feet deep must be designed and stamped by a registered professional engineer.

b. Timber and Aluminum Hydraulic Shoring for Trenches

Designs of support systems, shield system, and other protective systems will be selected and constructed by the employer or their designee, and must be in accordance with one of four options.

- Option I Designs using Appendices A, C, and D (see 29 Code of Federal Regulations [CFR] 1926 Subpart P).
   Shoring in trenching will be determined using conditions and requirements of Supplemental Information A Soil Classification; Appendix C Timber Shoring; and Appendix D Aluminum Hydraulic Shoring.
- Option II Designs of support systems, shield systems, or other protective systems that are drawn from manufacturer's tabulated data will be in accordance with all specifications, recommendations, and limitations issued or made by the manufacturer (i.e., trench jacks, hydraulic). This information must be filed on site.
- Option III Designs using other tabulated data. Designs of support systems, shield systems, or other protective systems will be selected from and be in accordance with tabulated data. This information must be filed on site.
- Option IV Design by registered professional engineer.
   Support systems, shield systems, and other protective

# URS SAFETY MANAGEMENT STANDARD Excavation

systems not using Option I, II, or III must be approved and stamped by a registered professional engineer.

### c. Alternatives to Timber Shoring

- Portable trench boxes or sliding trench shields may be used for the protection of personnel in lieu of a shoring system or sloping. Where such trench boxes or shields are used, they must be designed, constructed, and maintained in a manner that will provide protection equal to or greater than the sheeting or shoring required for the trench.
- Trench boxes require placement using portable lifting equipment such as backhoes or other tractor-like devices. The job hazard analysis will consider the hazards of lifting and placement of the trench boxes, including the proper use of chains, stability of the mobile equipment, swing radius protection for load, and load rating for the lifting device.
- Trench shields and boxes must either be premanufactured with listed load ratings, or designed, stamped, and constructed under the direction of a registered professional engineer.
- d. Protective systems designed to protect employees in excavations deeper than 20 feet (6.1 meters) must be designed and stamped by a registered professional engineer.
- e. Excavations must be clearly identified and barricaded to keep unauthorized individuals out.
- f. Walkways, runways, and sidewalks must be kept clear of excavated material or other obstructions, and no sidewalks should be undermined unless shored to carry a minimum live load of one 125 pounds (56.6 kilograms) per square foot.
- g. If it is necessary to place heavy objects or operate heavy equipment on a level above and near any excavation, the side of the excavation must be sheet piled, shored, and braced as necessary to resist the extra pressure due to such superimposed loads.

URS SAFETY MANAGEMENT STANDARD Excavation

### F. Hazardous Atmospheres and Confined Spaces

- 1. In excavations or trenches greater than 4 feet (1.2 meters) deep where an oxygen deficient (<19.5 percent) or flammable (>10 percent Lower Explosive Limit [LEL]) or other potentially toxic environment could be expected to exist, the atmosphere of the excavation must be monitored before workers enter the excavation. Air monitoring must be conducted before personnel enter an excavation or trench, and then periodically to ensure that the atmosphere remains safe. Monitoring will be conducted at a minimum of three vertical depths of the excavation to detect potentially stratified gas layers (e.g., propane has a density 1.55 times that of normal air and will accumulate in the lower depths of an open trench).
- 2. The frequency of air monitoring will be increased if equipment used in or near the excavation or trench may alter the atmosphere where personnel are working. All air monitoring must be documented and maintained in the project safety files.
- 3. Attended emergency rescue equipment, such as a breathing apparatus, a safety harness and line, basket stretcher, etc., must be readily available where adverse atmospheric conditions may exist or develop in an excavation or trench.
- Excavations or trenches may qualify as confined spaces. When this occurs, compliance with SMS 010 – Confined Spaces, is required.

#### G. Water Accumulation

- Employees will not work in excavations where water is accumulating unless adequate precautions have been taken to protect employees. Personnel must exit excavations and trenches during rainstorms.
- 2. De-watering equipment must be installed and monitored by a competent person.
- 3. Diversion ditches, dikes, or other suitable means will be used to prevent water from entering an excavation and to provide adequate drainage of the area adjacent to the excavation.

# **URS** SAFETY MANAGEMENT STANDARD Excavation

4. Excavations and trenches must be inspected by a competent person after each rain event and before personnel are permitted to re-enter the excavation or trench.

### H. Excavation and Trenching Permit

- 1. An Excavation/Trenching Permit (Attachment 013-1 NA) must be completed prior to all excavation or trenching activities.
- 2. The Excavation and Trenching Permit must be completed and signed by all applicable parties as indicated on the permit.
- 3. Excavation and Trenching Permits may be valid for up to 1 week.

### I. Daily Inspections

- Daily inspections must be made (Attachment 013-2 NA) of excavations and trenches. Where potential employee exposure to hazards associated with the excavation (e.g., entrapment, falls greater than 4 feet (1.2 meters), cave-ins, etc.) can reasonably be anticipated, these inspections must be made by a competent person.
- Inspections must be conducted daily before the start of work, after every rainstorm, after other events that would increase hazards such as snowstorm, thaw, earthquake, or dramatic change in weather, and when fissures, tension crack, sloughing, undercutting, water seepage, bulging at the bottom or other similar conditions occur.
- 3. If evidence of possible cave-ins or slides is apparent, all work in the excavation or trench must cease until the necessary precautions have been taken to safeguard the personnel.

### J. Excavating at Potential MEC/UXO Sites

- If the project site is suspected of munitions and explosives of concern (MEC) or unexploded ordinance (UXO) contamination, the UXO team will conduct a reconnaissance and MEC/UXO avoidance to provide clear access routes to each site before excavation crews enter the area.
- MEC/UXO sites with planned excavation activities will not be conducted until a complete plan for the site is prepared and/or approved by the URS UXO Safety Officer. MEC/UXO avoidance

## **URS** SAFETY MANAGEMENT STANDARD

### **Excavation**

must be conducted during excavation operations on known or suspect MEC/UXO sites (SMS 039).

### K. Training/Briefings

 Conduct and document daily safety briefings for all employees associated with excavation activities. Discuss excavation hazards, protective measures, and work practices that will be applicable to the day's activities.

### 5. Documentation Summary

The following information will be maintained in the project file:

- A. Competent person qualifications.
- B. Excavation and Trenching Permit(s).
- C. Daily inspections by an excavation-competent person.
- D. Air monitoring records.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Standard <a href="Excavations"><u>Excavations</u></a> 29 CFR 1926, Subpart P
  - 1. Appendix B, Sloping and Benching
  - 2. Appendix C, <u>Timber Shoring</u>
  - 3. Appendix D, Aluminum Hydraulic Shoring
  - 4. Appendix E, Alternatives to Timber Shoring
- B. U.S. OSHA Technical Links Trenching and Excavation
- C. SMS 010 Confined Space Entry
- D. SMS 034 Utility Clearance and Isolation
- E. SMS 039 Munitions Response / Munitions and Explosives of Concern
- F. <u>Attachment 013-1 NA</u> Excavation/Trenching Permit
- G. Attachment 013-2 NA Daily Excavation/Trench Inspection Form

SMS 013 NA Issue Date: July 2000

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### **URS** SAFETY MANAGEMENT STANDARD **Excavation**

### 7. Supplemental Information

- A. Soil Classification
- B. Angle of Repose Simple Slopes

## **URS**

#### Health, Safety and Environment

**EXCAVATION / TRENCHING PERMIT** 

Attachment 013-1 NA

Issue Date: July 2000 Revision 6: March 2012

#### Authorization No.: Date and Time Permit Valid: Competent Person: Date and Time Permit Expires: Project Name: Excavation/Trench Location: Description or Job Special Procedures: DEPTH = SOIL TYPE: **ESTIMATED** TOP = Stable Rock ☐ Type A **DIMENSIONS:** BOTTOM = Type B ☐ Type C **SOIL ANALYSIS METHOD(S) USED:** Avg. Compression Strength tsf ☐ Visual Manual ☐ Tabulated Data Compressed Strength Data SOIL CHARACTERISTICS: **MANUAL TEST USED:** ☐ Cohesive ☐ Dry Strength Cemented Layered Plasticity Ribbon ☐ Plastic Thumb Penetration Pocket Penetrometer Fissured Granular ☐ Dry ☐ Moist ☐ Saturated ☐ Submerged Dry Testing Other **PROTECTIVE SYSTEMS: UTILITIES:** Protective systems for excavations/trenches deeper One Call Service Notified than 20 feet (6.1 meters) must be designed and Utilities Marked by Public Utilities approved by a registered professional engineer. Property Owner Contacted SLOPING/BENCHING: Utility Drawings Reviewed ☐ Vertical (90°) ☐ 3/4 :1 (53°) ☐ 1:1 (45°) Private Utility Locater Utilized 1 ½:1 (34°) 2:1 (26°) ☐ Other SHORING: LIST OF KNOWN OBSTRUCTIONS: Electrical Telephone ☐ Water | | Timber Aluminum Hvdraulic Sewer ☐ Steam □ Alarm ☐ Trench Shield/Trench Box Drain Process Footings Pilings Concrete Encasement Other OTHER: Means of Egress Required Confined Space Permit Required SPECIAL INSTRUCTIONS and WORK INSTRUCTIONS



#### **Health, Safety and Environment**

**EXCAVATION / TRENCHING PERMIT** 

Attachment 013-1 NA

Issue Date: July 2000 Revision 6: March 2012

All unsafe conditions must be corrected prior to excavation entry. If any hazardous conditions are observed, the excavation must be evacuated immediately, and no one is allowed to re-enter until corrective action has been taken.

### **Signature and Dates**

	Print Name	Signature	Date
Excavation Competent Person			
Client Representative (if applicable)			
Site Supervisor			
HSE Representative			
Registered Professional Engineer (if applicable)			
Project Manager			
Subcontractor Rep			
Equipment Superintendent			
Field Engineer			
Other			

## **URS**

### Health, Safety and Environment

## DAILY EXCAVATION / TRENCH INSPECTION FORM

Attachment 013-2 NA

Issue Date: July 2000 Revision 6: March 2012

Competent Person:		Date:		
Project Name:	Weather Conditions:			
Excavation Location:	Rainfall Amounts 24 Hours Previous:			
	Access/Egress			
Is access and	egress located within 25 feet (7.6 meters) of ent	rants? 🔲 Ye	es 🗌 No	☐ Not Applicable
If ladders are the excavation	used, do they extend 3 feet (0.9 meter) beyond the	he top of Ye	es 🗌 No	☐ Not Applicable
	Soil Characteristics			
Is any water s	eepage noted in trench walls or bottom?	☐ Ye	s No	☐ Not Applicable
Are pumps in	place, or available if needed?	☐ Ye	es 🗌 No	☐ Not Applicable
Is there evide	nce of significant fracture planes in soil or rock?	☐ Y€	es 🗌 No	☐ Not Applicable
Are there any anticipated?	zones of unusually weak soils or materials not	☐ Ye	es 🗌 No	☐ Not Applicable
Have tension	cracks been observed along the top on any slope	es? 🗌 Ye	s 🗌 No	☐ Not Applicable
Are there any	noted dramatic dips or bedrock?	□Y€	s 🗌 No	☐ Not Applicable
Is there any einspection?	vidence of caving or sloughing of soil since the la	ast □ Y€	es 🗌 No	☐ Not Applicable
	Protective Systems			
Are slopes cut	at design angle of repose?	☐ Ye	s 🗌 No	☐ Not Applicable
Is the shoring	system installed in accordance with the design?	☐ Ye	es 🗌 No	☐ Not Applicable
Is the shoring	being used secure?	□Y€	s 🗌 No	☐ Not Applicable
Does the desi used?	gn include an adequate safety factor for equipme	ent being Ye	es 🗌 No	☐ Not Applicable
	adequately kept away from the excavation/trend	ching \( \sum \chi \chi \)	s 🗌 No	☐ Not Applicable
Are hydraulic	shores pumped to design pressure?	☐ Ye	s No	☐ Not Applicable
Is vibration fro operation?	m equipment or traffic too close to the trenching	☐ Y€	es 🗌 No	☐ Not Applicable
Are trench box	x(s) certified?	☐ Ye	es 🗌 No	☐ Not Applicable
На	zardous Atmosphere & Confined Spaces			
Is the hazardo	ous atmosphere testing being conducted on a reg	gular 🗌 Ye	s 🗌 No	☐ Not Applicable
	procedures been established, and is equipment vailable?	☐ Ye	es 🗌 No	☐ Not Applicable



### **Health, Safety and Environment**

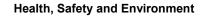
## DAILY EXCAVATION / TRENCH INSPECTION FORM

Attachment 013-2 NA

Issue Date: July 2000 Revision 6: March 2012

### Miscellaneous

"I hereby attest that the following conditions existed and that the follow during this inspection."  All unsafe conditions must be corrected prior to excavation entry. If an observed, the excavation must be immediately evacuated, and no one corrective action has been taken.  Daily Excavation/Trenching Inspection Completed By:  COMPETENT PERSON			
during this inspection."  All unsafe conditions must be corrected prior to excavation entry. If an observed, the excavation must be immediately evacuated, and no one corrective action has been taken.			
	ing items	were cl	necked or reviewed
Notes:			
Is a valid excavation permit executed for the excavation/trenching activity?	Yes	☐ No	☐ Not Applicable
Is the excavation within the original scope of the excavation permit?	☐ Yes	☐ No	☐ Not Applicable
Are GFCIs used on all temporary electrical cords?	☐ Yes	☐ No	☐ Not Applicable
Is excavated material and equipment at least 2 feet (0.6 meter) from the edge of the excavation?  Are all short-term trench(es) covered within 24 hours?	☐ Yes	☐ No	<ul><li></li></ul>
	☐ Yes	☐ No	☐ Not Applicable
Are barricades or covers in place and in good condition?	☐ Yes	☐ No	☐ Not Applicable
Are trees, boulders, or other hazards located in the area?  Are barricades or covers in place and in good condition?			





#### SOIL CLASSIFICATION

SMS 013 NA Supplemental Information A

Issue Date: February 2009 Revision 1: December 2009

### "Type A" soils

Cohesive soils with an unconfined, compressive strength of 1.5 ton per square foot (tsf) (144kPa) or greater. Examples of cohesive soils are clay, silty clay, sandy clay, clay loam and, in some cases, silty clay loam and sandy clay loam. Cemented soils such as caliche and hardpan are also considered Type A.

However, no soil is Type A if:

- 1. The soil is fissured;
- 2. The soil is subject to vibration from heavy traffic, pile driving, or similar effects;
- 3. The soil has been previously disturbed;
- 4. The soil is part of a sloped, layered system where the layers dip into the excavation on a slope of four horizontal to one vertical (4H:1V)or greater; or
- 5. The material is subject to other factors that would require it to be classified as a less stable material.

### "Type B" soils

- 1. Cohesive soil with an unconfined compressive strength greater than 0.5 tsf (48 kPa) but less than 1.5 tsf (144 kPa); or
- 2. Granular cohesionless soils including angular gravel (similar to crushed rock), silt, silt loam, sandy loam and, in some cases, silty clay loam and sandy clay loam.
- Previously disturbed soils except those which would otherwise be classed as Type C soil.
  - a. Soil that Dry rock that is not stable; or
  - b. Material that is part of a sloped, layered system where the layers dip into the excavation on a slope less steep than four horizontal to one vertical (4H:1V), but only if the material would otherwise be classified as Type B.

### "Type C" soils

- 1. Cohesive soil with an unconfined compressive strength of 0.5 tsf (48 kPa) or less;
- 2. Granular soils including gravel, sand, and loamy sand;
- 3. Submerged soil or soil from which water is freely seeping;
- 4. Submerged rock that is not stable, or
- 5. Material in a sloped, layered system where the layers dip into the excavation or a slope of four horizontal to one vertical (4H:1V) or steeper.



#### Health, Safety and Environment

SMS 013 NA Supplemental Information A

Issue Date: February 2009 Revision 1: December 2009

#### **SOIL CLASSIFICATION**

Soil Visual detection of particl size and general appearant		Squeezed in hand an	Soil ribboned between thumb and	
	of the soil	When Air Dry	When Moist	finger when moist.
Sand	Soil has a granular appearance in which the individual grain sizes can be detected. It is free flowing when in a dry condition.	Will not form a cast and will fall apart when pressure is released.	Forms a cast, which will crumble when lightly touched.	Cannot be ribboned.
Sandy Loam	Essentially a granular soil with sufficient silt and clay to make it somewhat coherent. Sand characteristics predominate.	Forms a cast, which readily falls apart when lightly touched.	Forms a cast, which will bear careful handling without breaking.	Cannot be ribboned.
Loam	A uniform mixture of sand, silt and clay. Grading of sand fraction quite uniform from coarse to fine. It is mellow, has somewhat gritty feel, and yet is smooth and slightly plastic.	Forms a cast, which will bear careful handling without breaking.	Forms a cast, which can be handled freely without breaking.	Cannot be ribboned.
Silt Loam	Contains a moderate amount of the finer grades of sand and only a small amount of clay over half of the particles are silt. When dry it may appear quite cloddy which readily can be broken and pulverized to a powder.	Forms a cast, which can be freely handled. Pulverized it has a soft flour-like feel.	Forms a cast, which can be freely handled. When wet, soil runs together and puddles.	It will not ribbon but it has a broken appearance, feels smooth and may be slightly plastic.
Silt	Contains over 80% of silt particles with very little fine sand and clay. When dry, it may be cloddy, readily pulverizes to powder with a soft flour-like feel.	Forms a cast, which can be handled without breaking.	Forms a cast, which can freely be handled. When wet, it readily puddles.	It has a tendency to ribbon with a broken appearance, feels smooth.
Clay Loam	Fine textured soil breaks into hard lumps when dry. Contains more clay than silt loam. Resembles clay in a dry condition; identification is made on physical behavior of moist soil.	Forms a cast which can be handled freely without breaking.	Forms a cast, which can be handled freely without breaking. It can be worked into a dense mass.	Forms a thin ribbon, which readily breaks, barely sustaining its own weight.
Clay	Fine textured soil breaks into very hard lumps when dry. Difficult to pulverize into a soft flour-like powder when dry. Identification based on cohesive properties of the moist soil.	Forms a cast which can be freely handled without breaking.	Forms a cast, which can be handled freely without breaking.	Forms long, thin flexible ribbons. Can be worked into a dense, compact mass. Considerable plasticity.

Organic Soils Identification based on the high organic content. Muck consists of thoroughly decomposed organic material with considerable amount of mineral soil finely divided with some fibrous remains. When considerable fibrous material is present, it may be classified as peat. The plant remains or sometimes the woody structure can easily be recognized. Soil color ranges from brown to black. They occur in lowlands. In swamps or swales. They have high shrinkage upon drying. Table 1. –Field Method for identification of soil texture



#### Health, Safety and Environment

ANGLE OF REPOSE - SIMPLE SLOPES

SMS 013 NA Supplemental Information B

Issue Date: February 2009 Revision 1: December 2009

# ANGLE OF REPOSE FOR SLOPING OF SIDES OF EXCAVATIONS LESS THAN 20 FEET DEEP

Note: Clays, Silts, Loams

or Non-Homogenous Soils Require Shoring

or Bracing

The Presence of

Ground Water Requires Special Treatment

Examples\*

### Type A Soils:

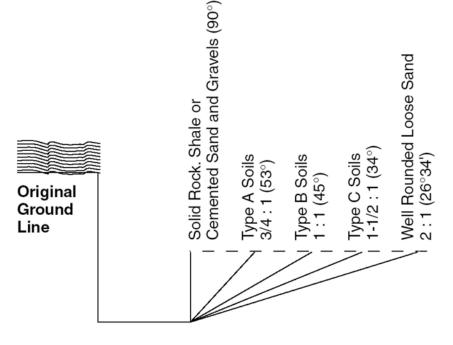
Clay, silt clay, sandy clay clay loam, caliches, and hardpan

### Type B Soils:

Angular gravel, silt, silt loam, sandy loam, unstable dry rock

### Type C Soils:

Gravel, sand and loamy sand, submerged soil and rock, and layered soils



REFERENCE:
OSHA Safety and Health Standards 1926
Appendix A and B to Subpart P

SMS 014

Issue Date: May 1999

### **URS** SAFETY MANAGEMENT STANDARD

### **Fire Protection and Prevention**

### 1. Applicability

This standard applies to URS Corporation, and its subsidiary companies, office and project locations.

### 2. Purpose and Scope

The purpose of this standard is to reduce/eliminate potential fire hazards in the workplace and to provide for a rapid, effective response should a fire occur.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 014 NA – North America

SMS 014 INT – International Operations (including Europe, Asia, South

America and Africa)

SMS 014 AP10 - Asia Pacific

Revision 3: February 2009

### **URS** SAFETY MANAGEMENT STANDARD

### **Fire Protection and Prevention**

### 1. Applicability

This standard applies to URS Corporation and its subsidiary companies.

### 2. Purpose and Scope

The purpose of this standard is to reduce/eliminate potential fire hazards in the workplace and to provide for a rapid, effective response should a fire occur.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location. At project sites controlled by contractors or building owners, some of these responsibilities may be covered by building/facility owners or owner agents.

### 4. Requirements

#### A. Fire Protection

- 1. A fire protection program will be developed and followed throughout all phases of work.
  - a. Access to available firefighting equipment will be maintained at all times.
  - Firefighting equipment will be inspected monthly and maintained in operating condition. Defective equipment will be immediately replaced.
  - c. Fire extinguishers that out of service or discharged will be immediately tagged, removed from service, and replaced.
  - d. Firefighting equipment will be conspicuously located and not obstructed from view in the workplace.
  - e. Where and when required or necessary, the project manager will provide a trained and equipped firefighting organization (fire brigade) to assure adequate protection.
- 2. A temporary or permanent water supply (sufficient volume, duration, and pressure) required to properly operate the firefighting equipment will be made available as soon as combustible materials accumulate.

### **URS** SAFETY MANAGEMENT STANDARD

### **Fire Protection and Prevention**

 a. Where underground water mains are to be provided, they will be installed, completed, and made available for use as soon as practicable.

#### b. Fire Hose and Connections

- i. One hundred feet, or less, of 1.5-inch (3.75-cm) hose, with a nozzle capable of discharging water at 25 gallons (95 liters) or more per minute, may be substituted for a fire extinguisher rated not more than 2A 20BC in the designated area, provided the hose line can reach all points in the area.
- ii. If fire hose connections are not compatible with local firefighting equipment, the project manager will provide adapters or equivalent to permit connections.
- iii. During demolition involving combustible materials, charged hose lines supplied by hydrants, water trucks with pumps, or equivalent will be made available.

### c. Fixed Firefighting Equipment

- Sprinkler Protection
  - Where URS is involved in the construction of a facility in which automatic sprinkler protection is required, the installation of the sprinklers will closely follow the construction, and sprinklers will be placed into service as soon as practicable.
  - Where URS is involved in the demolition or alteration of a facility, existing automatic sprinkler installations should be retained in service as long as reasonable. Only authorized persons will permit the operation of sprinkler control valves. Modification of sprinkler systems to permit alterations or additional demolition should be expedited so that the automatic protection may be returned to service as quickly as possible. Sprinkler control valves will be checked daily, at the close of work/business, to ascertain that the protection is in service.

### **URS** SAFETY MANAGEMENT STANDARD

### **Fire Protection and Prevention**

### ii. Standpipes

In all structures requiring standpipes or where standpipes exist in structures being altered, they will be maintained to always be ready for fire protection use. Conspicuously marked standpipes will be provided with connections on the outside of the structure (at the street level). Each floor will be equipped with at least one standard hose outlet.

#### iii. Fire Alarm Devices

- An alarm system (e.g., telephone system, siren) will be established to alert both the employees on the site and the local fire department of an emergency.
- The alarm code and reporting instructions will be conspicuously posted at phones and at all employee entrances.

#### iv. Fire Cutoffs

- In new construction, firewalls and exit stairways required for the completed buildings will be given construction priority. Fire doors, with automatic closing devices, will be hung on openings as soon as practicable.
- Fire cutoffs will be retained in buildings undergoing alterations or demolition until operations necessitate their removal.

#### d. Jobsite Requirements

- Material storage areas will be equipped with fire extinguishers adequate for their size, construction, and the material stored therein.
- ii. Welding, cutting, grinding, and burning will not be done within 25 feet (7.6 meters) of any material fuel storage area. Fire extinguishers will be provided at the site of welding operations.

### **URS** SAFETY MANAGEMENT STANDARD

### **Fire Protection and Prevention**

- iii. Flammable materials will be stored as far as possible from the working area, at least 25 feet (7.6 meters). Safety cans will be used when handling and transporting fuel, gas, and other flammables.
- iv. Extinguishers are to be adequately maintained.
- v. The telephone number of the nearest organized firefighting group is to be displayed at jobsite telephones.
- 3. Fire Extinguishing Equipment
  - a. Extinguisher Requirements

Use only UL-listed extinguishers. Mark extinguishers and extinguisher locations, indicating the suitability of each extinguisher for a particular classification of fire.

b. Building and Occupancy Hazard Protection

Requirements for fire extinguisher protection are divided into two categories: building protection and occupancy hazard protection. Provide for extinguishing equipment to protect both the building structure (if it is combustible) and the occupancy hazards inside it.

- i. For building protection, provide fire extinguishers rated for Class A fires or greater, as required by applicable building codes.
- ii. For protection against occupancy hazards, provide fire extinguishers rated for Class A, B, C, or other fire potential as appropriate. Requirements may vary from section to section within a single building. Determine the occupancy hazards, as well as the proper ratings of necessary fire extinguishers, of each room or section. Classify rooms or sections as light hazard, ordinary hazard, or extra hazard. See Supplemental Information B for additional details and assistance in determining extinguisher requirements.
- c. Extinguisher Placement

### **URS** SAFETY MANAGEMENT STANDARD

### **Fire Protection and Prevention**

- i. Place extinguishers in conspicuous locations, along normal paths of travel, and near exits. If the extinguishers are not readily visible, use wall markings, signs, or lights to identify their locations.
- ii. Ensure that extinguishers are readily accessible. Keep the space in front of and below extinguishers clear at all times. The floor area beneath extinguishers may be marked as a reminder to keep the area clear.
- iii. Hang extinguishers on hangers, brackets, or other equipment furnished by the manufacturer, or place them on shelves. If an extinguisher weighs less than 40 pounds (18.1 kg), the top of the extinguisher will not be more than 5 feet (1.5 meters) above the floor. If an extinguisher weighs equal to or more than 40 pounds (18.1 kg), it will not be more than 3.5 feet (1.1 meters) above the floor. The clearance between the bottom of the extinguisher and the floor will never be less than 4 inches (10.2 cm).
- iv. Provide the appropriate number and types of fire extinguishers for operations being performed. Refer to Supplemental Information A for guidance.

### d. Inspection

Properly trained personnel will inspect extinguishers at least monthly. The monthly inspection will include the following items at a minimum:

- Location.
- ii. Rating.
- iii. Access.
- iv. Visibility.
- v. Operating instructions.
- vi. Seals.
- vii. Tamper indicators.

### **URS** SAFETY MANAGEMENT STANDARD

### **Fire Protection and Prevention**

viii. Fullness.

ix. Physical condition.

Attach inspection tags to each extinguisher indicating the dates of purchase, inspection, testing, and recharging, and the initials of the inspector. In addition to the tag, a colored tape may be used to indicate that an extinguisher has been inspected.

Fire extinguishers must be inspected annually by a qualified fire services contactor.

### e. Testing and Maintenance

- Establish periodic testing programs to ensure that extinguishers are in proper operating condition. Only properly trained personnel (preferably fire extinguisher vendors) should maintain extinguishers.
- ii. At the conclusion of testing or maintenance work, attach a tag to the extinguisher showing the date and the signature of the person who performed the service.

### f. Testing Intervals

- i. Each year, recharge soda acid and foam extinguishers, and weigh others according to the manufacturer's instructions. Inspect the body, hose, and nozzle of the extinguisher, and examine the dry powder. Note: Testing is not necessary for stored pressure units unless a loss of pressure or other conditions indicates a need; however, units mounted in vehicles or otherwise subject to mechanical packing should have their powder examined.
- ii. Every five years, test the pressure parts of all extinguishers except Halon 1301 extinguishers; dry chemical extinguishers with braised-brass, mild steel, or aluminum shells; and dry-powder extinguishers for metal fires.

### **URS** SAFETY MANAGEMENT STANDARD

### **Fire Protection and Prevention**

- iii. Every six years, empty dry-chemical, stored-pressure extinguishers and examine working parts for operability.
- iv. Every 12 years, test the pressure parts of Halon 1301 extinguishers; dry-chemical extinguishers with braised-brass, mild steel, and aluminum shells; and dry-powder extinguishers for metal fires.

### g. Employee Training

- i. Where fire extinguishers are provided for employee use, training will be provided on general principles of portable fire extinguishers, including stages of fires and classes of fire extinguisher. The emphasis should be on hazards of fighting a fire during the initial phases of a fire.
- ii. Personnel designated to use firefighting as part of a site Emergency Action Plan must have training in the use of appropriate equipment. Training must be conducted prior to initial assignment and annually thereafter or whenever there is a change in the Emergency Action Plan or new equipment is introduced.

#### B. Fire Prevention

#### 1. General

- a. Develop an Emergency Preparedness Plan as outlined in SMS 003 Emergency Preparedness Plan.
- b. Conduct evacuation drills at least annually.
- c. Maintain good housekeeping to reduce fire hazards and to provide safe routes of egress should a fire occur.
- d. Conduct periodic workplace inspections to identify fire hazards such as unnecessary accumulation of combustibles (including paper and boxes), unnecessary storage of flammables, and sources of ignition.

### 2. Ignition Hazards

### **URS** SAFETY MANAGEMENT STANDARD

### **Fire Protection and Prevention**

- a. Electrical wiring and equipment for light, heat, or power purposes will be properly installed.
- b. Equipment powered by internal combustion will be located with the exhausts positioned away from combustible materials. When the exhausts are piped outside the building under construction, a clearance of at least 6 inches (15 cm) will be maintained between piping and combustible material.
- c. Smoking is prohibited at or in the vicinity of operations that constitute a fire hazard. Such areas will be conspicuously posted as follows: "NO SMOKING OR OPEN FLAME."
- d. Portable, battery-powered lighting equipment, used in connection with the storage, handling, or use of flammable gases or liquids, will be approved for the hazardous locations. For more information, see SMS 015 – Flammable and Combustible Liquids and Gases.
- e. The nozzles of air, inert gas, and steam lines or holes used in the cleaning or ventilation of tanks and vessels containing hazardous concentrations of flammable gases or vapors will be bonded to the tank or vessel shell. Bonding devices will not be attached or detached while hazardous concentrations of flammable gases or vapors exist.

### 3. Temporary Buildings

- a. Temporary buildings will not be erected where the location adversely affects any means of employee exit.
- Temporary buildings, located within another building or structure, will be of noncombustible construction or combustible construction having a fire resistance rating of not less than 1 hour.
- c. Temporary buildings, located other than inside another building and not used for handling and storage of flammable or combustible liquids, flammable gases, explosives, or blasting agents, or similar hazardous occupancies, will be located at a distance of not less than 10 feet (3 meters) from another building or structure. Groups of temporary buildings, not exceeding 2,000 square feet (186 square meters) in total, will be considered a single temporary building.

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### **Fire Protection and Prevention**

### 4. Open Yard Storage

- a. Combustible materials will be stored with regard to the stability of piles and in no case higher than 10 feet (3 meters).
- b. Driveways between and around combustible storage piles will be at least 15 feet (4.6 meters) wide and maintained free of accumulations of rubbish, equipment, or other articles or materials. Driveways will be spaced to produce a maximum grid system unit of 50 feet (15.2 meters) by 150 feet (45.7 meters).
- c. The entire storage site will be kept free from accumulations of unnecessary combustible materials. Weeds and grass will be maintained, and procedures will be established for periodic cleanup of the entire area.
- d. The method of piling combustible materials will be solid and in orderly regular piles. No combustible material will be stored outdoors within 10 feet (3 meters) of a building or structure.
- e. Portable fire extinguishing equipment, suitable for the fire hazard involved, will be provided at convenient, conspicuously accessible locations in the yard area. Portable fire extinguishers, rated not less than 2A:20BC, will be placed to assure that the maximum travel distance to the nearest unit will not exceed 100 feet (30.5 meters).

### 5. Indoor Storage

- a. Storage will not obstruct, or adversely affect, means of exit.
- b. Materials will be stored, handled, and piled with regard to their fire characteristics.
- c. Noncompatible materials, which may create a fire hazard, will be segregated by a barrier having a fire resistance of at least 1 hour.
- d. Materials will be piled to minimize the spread of fire internally and to permit convenient access for firefighting. Stable piling will be maintained at all times. Aisle space will be

### **URS** SAFETY MANAGEMENT STANDARD

### **Fire Protection and Prevention**

maintained to safely accommodate the widest vehicle used within the building for firefighting purposes.

- e. A clearance of at least 36 inches (90 cm) will be maintained between the top level of the stored material and the sprinkler deflectors.
- f. Clearance will be maintained around lights and heating units to prevent ignition of combustible materials.
- g. A clearance of 24 inches (60 cm) will be maintained around the fire door's path of travel, unless a barricade is provided, in which case no clearance is needed. Material will not be stored within 36 inches (90 cm) of a fire door.

### C. Temporary Heating Devices

#### 1. Ventilation

- a. Fresh air will be supplied in sufficient quantities to maintain the health and safety of employees. Where natural means of fresh air supply are inadequate, mechanical ventilation will be provided.
- b. Heaters used in confined spaces necessitate that special care be taken to provide sufficient ventilation to ensure proper combustion, maintain the health and safety of workmen, and limit temperature increase in the area.

#### 2. Clearance and Mounting

a. Temporary heating devices will be installed to provide clearance to combustible materials not less than the amount shown in the following table:

Minimum Clearance in inches (cm)			
Heating Appliance	Sides	Rear	Chimney Connector
Room heater, circulating type	12 (30)	12 (30)	18 (45)
Room heater, radiant type	36 (90)	36 (90)	18 (45)

b. Temporary heating devices that are listed for installation with lesser clearance than specified in the previous table must be

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installed in accordance with the manufacturer's specifications.

- c. Heaters not suitable for use on wood floors will not be set directly upon them or other combustible materials. When such heaters are used, they will rest on suitable heatinsulating material or concrete at least 1 inch (2.5 cm) thick or equivalent. The insulating material will extend beyond the heater 2 feet (60 cm) or more in all directions.
- d. Heaters used near combustible tarpaulins, canvas, or similar coverings will be located at least 10 feet (3 meters) from the coverings. The coverings will be securely fastened to prevent ignition or upsetting of the heater due to wind action on the covering or other material.

### 3. Stability

When in use, heaters will be set horizontally level, unless otherwise permitted by the manufacturer's instructions.

#### 4. Solid Fuel Heaters

Solid fuel heaters are prohibited in buildings and on scaffolds.

#### 5. Oil Fired Heaters

- a. Flammable liquid-fired heaters will be equipped with a primary safety control to stop the flow of fuel in the event of flame failure. Barometric or gravity oil feed will not be considered a primary safety control.
- b. Heaters designed for barometric or gravity oil feed will be used only with integral tanks.
- c. Heaters specifically designed and approved for use with separate supply tanks may be directly connected for gravity feed, or an automatic pump, from a supply tank.

### 5. Documentation Summary

The following documentation will be maintained in the project file:

A. Emergency Action Plans.

### **URS** SAFETY MANAGEMENT STANDARD

### **Fire Protection and Prevention**

- B. Fire extinguisher inspection logs.
- C. Employee training documentation.
- D. Site audits.
- E. Evacuation drills.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Standard <u>Means of Egress</u> – 29 Code of Federal Regulations (CFR) 1910, Subpart E
- B. U.S. OSHA Standard <u>Exit Routes, Emergency Action Plans, and Fire Prevention Plans</u> 29 CFR 1910.38
- C. U.S. OSHA Standard Fire Protection 29 CFR 1910, Subpart L
- D. U.S. OSHA Software Fire Safety Advisor
- E. U.S. OSHA Construction Standard <u>Fire Protection and Prevention</u> 29 CFR 1926.150, Subpart F
- F. National Fire Protection Association Standard for Portable Fire Extinguishers NFPA 10
- G. International Code Council International Fire Code
- H. SMS 003 Emergency Preparedness Plan
- I. SMS 015 Flammable and Combustible Liquids and Gases

#### 7. Supplemental Information

- A. Fire Classifications
- B. General Fire Extinguisher Requirements



### **FIRE CLASSIFICATIONS**

SMS 014 NA Supplemental Information A

Issue Date: February 2009

#### A. Fire Classifications

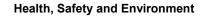
Fires are classified as Class A, B, C, D, or Special, depending upon the types of materials involved. These classifications are defined as follows:

- 1. Class A Fires in ordinary combustible materials such as wood, cloth, paper, trash, rubber, and plastic.
- 2. Class B Fires in flammable liquid, oil, grease, tar, oil-base paint, lacquer, and flammable gas.
- 3. Class C Fires involving energized electrical equipment or systems, resulting in the extinguishing media conducting electricity. When electrical equipment or systems are de-energized, extinguishers for Class A or B fires can be used safely.
- 4. Class D Fires involving combustible metals such as magnesium, titanium, zirconium, lithium, potassium, and sodium. Specialized techniques, extinguishing agents, and extinguishing equipment have been developed to control and extinguish fires of this type. Generally, do not use normal extinguishing agents on metal fires. In such fires, there is the danger of increasing the intensity of the fire because of a chemical reaction between some extinguishing agents and the burning metal.
- Special Fires that involve certain combustible metals or reactive chemicals require, in some cases, special extinguishing agents or techniques.

### **B. Extinguisher Classifications and Ratings**

All types of extinguishers are not equally effective against all classifications of fires. Therefore, extinguishers are rated according to the classification and size of the fires against which they are effective. Extinguisher ratings are found on the extinguisher label. A rating consists of a letter indicating the classification of fire on which the extinguisher is effective and a rating number indicating the relative extinguishing effectiveness. The significance of the rating number varies with the classification of fire for which the extinguisher is rated. The following rating criteria are used:

1. For extinguishers rated for Class A fires, the rating number indicates relative effectiveness, the higher the number, the more effective the extinguisher. The minimum recommended rating for extinguishers rated for Class A fires is 2A.





### FIRE CLASSIFICATIONS

SMS 014 NA Supplemental Information A

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2. For extinguishers rated for Class B fires, the rating number represents the average size (in square feet) of the fire the extinguisher could put out.

3. No number is used for extinguishers rated for Class C fires, because Class C fires are essentially either Class A or B fires involving energized electrical wiring and equipment.

#### C. Hazard Classifications

The materials in a building or area present hazards of varying potential. These hazards are classified. As follows:

- Light or Low Hazard A room or area where, considering the amount of combustible material or flammable liquids present, fires of small size should be anticipated (e.g., change trailers, toilet trailers, and general storage).
- 2. Ordinary or Moderate Hazard A location where, considering the amount of combustibles or flammable liquids present, fires of moderate size should be anticipated (e.g., temporary construction offices and most shops).
- 3. Extra or High Hazard A location where, considering the amount of combustibles or flammable liquids present, fires of severe magnitude should be anticipated (e.g., carpenter shops and storage areas for flammable liquids and lumber).

### **Health, Safety and Environment**

## GENERAL FIRE EXTINGUISHER REQUIREMENTS

SMS 014 NA Supplemental Information B

Issue Date: February 2009

### 1. Fire Extinguishers - General

**URS** 

The following are **minimum** requirements for fire extinguisher placement in office buildings, construction facilities, support buildings, and/or buildings under construction. In some cases, client requirements may be more stringent, in which case the client's requirements supersede the guidelines below.

### **Extinguisher Requirements for Class A Hazards**

	Maximum	Maximum Area to be		
	Travel Distance	Protected per Extinguisher		
Rating	to	Light	Ordinary	Extra
Shown on	Extinguishers	Hazard	Hazard	Hazard
Extinguisher	in Feet (m)	sq. ft. (m²)	sq. ft. (m²)	sq. ft. (m²)
1-A	-	-	-	-
2-A	75 (23)	6,000 (557)	3,000 (279)	-
3-A	75 (22.9)	9,000 (836)	4,500 (418)	3,000 (279)
4-A	75 (22.9)	11,250 (1,045)	6,000 (557)	4,000 (372)
6-A	75 (22.9)	11,250 (1,045)	9,000 (836)	6,000 (557)
10-A	75 (22.9)	11,250 (1,045)	11,250 (1,045)	10,000 (929)
20-A	75 (22.9)	11,250 (1,045)	11,250 (1,045)	11,250 (1,045)
40-A	75 (22.9)	11,250 (1,045)	11,250 (1,045)	11,250 (1,045)

### **Extinguisher Requirements for Class B Hazards**

Type of Hazard	Minimum Extinguisher Rating	Maximum Travel Distance to Extinguishers in Feet (m)
Light	5-B	30 (9.1)
	10-B	50 (15.2)
Ordinary	10-B	30 (9.1)
	20-B	50 (15.2)
Extra	40-B	30 (9.1)
	80-B	50 (15.2)



#### Health, Safety and Environment

## GENERAL FIRE EXTINGUISHER REQUIREMENTS

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### **Extinguisher Requirements for Class C Hazards**

Class C extinguishers are required wherever energized electrical equipment is located. Since a Class C fire itself is either Class A or Class B (involving ordinary combustible material, flammable liquids, or flammable gases), the extinguishers are sized and located as for a Class A or B hazard.

### Types of Extinguishers Approved for Types of Hazards

Class A Hazards	Class B Hazards	Class C Hazards
Cartridge-operated water or antifreeze	Carbon dioxide*	Carbon dioxide
Stored pressure water or antifreeze	Dry chemical	Dry chemical
Wetting Agent Foam	Multipurpose dry chemical (ABC)	Multipurpose dry chemical (ABC)
Loaded stream	Halon 1301	Halon 1301
Multipurpose dry chemical (ABC)	Halon 1211	Halon 1211
Pump tank water or antifreeze (Halon 1211)		

<sup>\*</sup>Certain sizes are not classified or acceptable to meet requirements.

### 2. Hot Work

A minimum of one fire extinguisher, rated at least 20BC, must be provided for each hot work location. The extinguisher should be conspicuously positioned no more than 10 feet (3.04 meters) from the hot work. Refer to SMS 020- Hot Work".

### 3. Motorized Construction Equipment

At least one portable fire extinguisher, rated at least 20BC, must be provided on each piece of motorized construction equipment.

### 4. Temporary Construction/Work Trailer

A minimum of one fire extinguisher, rated at a minimum of 2A, must be provided for each temporary construction/work trailer.

SMS 015

Issue Date: June 1999

### **URS** SAFETY MANAGEMENT STANDARD

### Flammable and Combustible Liquids and Gases

### 1. Applicability

This standard applies to all operations of URS Corporation and its subsidiary companies.

### 2. Purpose and Scope

The purpose of this standard is to provide information regarding the proper storage, handling and work practices associated with flammable and combustible liquids and gases.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 015 NA – North America

SMS 015 INT – International Operations (including Europe, Asia, South

America and Africa)

SMS 015 AP7 - Asia Pacific

Issue Date: June 1999 Revision 5: September 2011

### **URS** SAFETY MANAGEMENT STANDARD

### Flammable and Combustible Liquids and Gases

### 1. Applicability

This standard applies to all operations of URS Corporation and its subsidiary companies.

### 2. Purpose and Scope

The purpose of this standard is to provide information regarding the proper storage, handling, and work practices associated with flammable and combustible liquids and gases.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

### 4. Requirements

- A. Appoint a Responsible Person who will:
  - Determine if flammable or combustible liquids and gases are stored on-site. Flammable liquids have a flash point of less than 100 degrees Fahrenheit (°F) (37.8 degrees Celsius [°C]). Combustible liquids have a flash point greater than or equal to 100°F (37.8°C). These liquids are further divided into three classes (I, II, III) and subclasses (A, B, C) as summarized in Attachment 015-1 NA.
  - 2. Inspect storage areas monthly.
  - 3. Monitor the quantity of flammable and combustible liquids and gases on the site.
  - 4. Review work practices involving flammable and combustible liquids and gases.
  - 5. Material safety data sheets (MSDS) for all hazardous substances, including flammable and combustible liquids, must be provided by vendors or subcontractors, and maintained on site. For more information, see SMS 002 Hazard Communication.
  - Furnish portable fire extinguishers in such quantities, sizes, and types as needed for the special hazards of operation and storage. For more information, see SMS 014 – Fire Prevention and Protection.

### **URS** SAFETY MANAGEMENT STANDARD

### Flammable and Combustible Liquids and Gases

- B. Control flammable and combustible liquids and gases entering the site by ordering only those materials and quantities that are needed to complete a job.
- C. Cylinders General Use & Transport
  - 1. Open and close cylinder valves using the appropriate tools provided by the cylinder supplier.
  - 2. Remove regulators and replace caps before transporting cylinders.
  - 3. Do not roll or drop cylinders. Transport cylinders in a vertical and secured positing using a cylinder basket, cylinder cart or other secure equipment.
  - 4. Do not use cylinders if the cap can not be removed by hand. Do not use tools (e.g., hammer) to loosen caps. Tag the cylinder "Do Not Use" and return the cylinder to a designated storage area to be returned to the cylinder supplier.
  - 5. Welding gas and oxygen cylinders must be stored at a minimum of 20 feet (6.1 meters) apart or separated by a 5 foot (1.5 meters) high firewall that is rated for a minimum of ½ hour.

### D. General Storage

- Use only approved containers, tanks, and pumping equipment for storage and handling of flammable and combustible liquids. Use approved (UL or FM) metal safety cans (with spring-closing lid and spout cover, and optional flash-arresting screen) for the handling and use of flammable liquids in 1- to 5-gallon (4- to 19-liter) quantities. For additional information, see Attachment 015-1 NA – Flammable and Combustible Liquid Classifications.
- 2. Segregate gas cylinders based on hazards. Store oxygen separately from acetylene or other flammables. Store cylinders in secure and upright position, with caps secure and cylinders marked as to the contents and hazards.
- 3. Place all rags, waste, etc., soiled by combustible or flammable materials in tightly closed metal containers for daily disposal.
- Take precautions, including proper ventilation, to prevent the ignition of flammable vapors. Sources of ignition include, but are not limited to: open flames; lightning; smoking; cutting and welding;

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### **URS** SAFETY MANAGEMENT STANDARD

### Flammable and Combustible Liquids and Gases

hot surfaces; frictional heat; static, electrical, and mechanical sparks; spontaneous ignition; chemical reactions; and radiant heat.

- 5. Require approved personal protective equipment for all persons handling flammable or combustible liquids, as outlined by the appropriate MSDS.
- 6. Train employees exposed to flammable or combustible liquids in the hazards of these materials; in their safe handling, use and disposal; in their protection from ignition sources; in the type, use, and placement of containers and cabinets; in the location of fire extinguishers; in the protection against toxic vapors; and in the procedures to follow in case of spill or fire.

### E. Indoor Storage

- 1. Keep indoor storage of flammable liquids to a minimum. Do not store more than 25 gallons (95 liters) of flammable or combustible liquids outside of an approved storage cabinet.
- 2. Do not store flammable or combustible liquids in areas used for exits, stairways, or normally used for the safe passage of people.
- 3. Do not store more than 120 gallons (454 liters) of flammable and combustible liquids in a single flammable storage cabinet; of these liquids, not more than 60 gallons (227 liters) can be Class I and II flammable liquids. Do not store oxidizers and other reactive chemicals in flammable cabinets.
- 4. Up to three cabinets may be grouped together. Groups of cabinets must be separated by at least 100 feet (30.5 meters).
- 5. Conspicuously label all cabinets "Flammable—Keep Fire Away."
- Indoor flammable liquid storage rooms must conform to NFPA codes, including requirements regarding fire ratings, spill containment, maximum capacity, electrical classifications, and ventilation requirements.
- 7. Storage of liquefied petroleum gas (LPG) within buildings is prohibited, and outdoor storage or LPG must meet applicable building and fire codes.

#### F. Outside Storage

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SAFETY MANAGEMENT STANDARD

### Flammable and Combustible Liquids and Gases

- 1. Maintain a minimum of 20 feet (6.1 meters) between flammable and combustible storage areas and any building.
- 2. Storage of containers (not more than 60 gallons [227 liters] each) cannot exceed 1,100 gallons (4,164 liters) in any one pile or area.
- 3. Grade the storage area in a manner to divert possible spills away from buildings, and curb or dike so as to contain entire volume of liquids and prevent spills from impacting soil or groundwater.
- 4. Keep the entire storage site free from accumulation of unnecessary combustible materials. Closely cut weeds and grass, and establish a regularly scheduled cleanup procedure for the whole area.
- Maintain adequate access-ways to open-yard storage to allow access by fire-fighting equipment. Equipment that is blocking access must be manned at all times so that it may be readily moved if necessary.

### G. Labeling and Signage

- 1. Post a "NO SMOKING OR OPEN FLAME" sign in all areas where flammable and combustible materials are stored, handled, and processed.
- Require all containers and cylinders to be labeled with the contents and adequate hazard warnings per SMS 002 – Hazard Communication.
- Properly label cylinders that will no longer be used or are empty and place in a designated area to be returned to the cylinder supplier.

#### H. Use of Materials on Site

- 1. Use flammable and combustible liquids and gases in a manner that is consistent with the label and MSDS for the product.
- 2. Use only those amounts of materials needed for the job. Transfer of these materials to ready-to-use containers is encouraged.
- Use personal protective equipment stated on the product label and MSDS. For additional information, consult SMS 029 – Personal Protective Equipment.
- 4. For dispensing and/or fueling operations, ensure:

SMS 015 NA Issue Date: June 1999 Revision 5: September 2011

### **URS** SAFETY MANAGEMENT STANDARD

### Flammable and Combustible Liquids and Gases

- Signs are posted with instructions on the dispensing or fueling process.
- b. Operators have been trained in the dispensing or fueling process.
- c. Equipment being refueled has the engine shut off prior to fueling.
- d. Smoking is prohibited in vehicle and equipment refueling areas.
- e. Adequate protection is provided to safeguard dispensing pumps from physical damage from vehicles.
- f. Dispensing nozzles have auto shut-off or self closing valves and provisions for containing or controlling over-spillage.
- g. Heating equipment installed in lubrication or service areas, where flammable liquids are dispensed, is of an approved type, and where feasible, is installed at least 8 feet (2.4 meters) above the floor.
- h. Tank cars and trucks being loaded or unloaded and flammable storage tanks and systems are properly bonded and grounded.
- Transfer of flammable liquids from one container to another is done only when containers are electrically interconnected (bonded).
- j. Proper PPE is required during the dispensing or fueling process. For additional information, see SMS 029 – Personal Protective Equipment; and Attachment 015-2 NA – Flammable, Combustible, Oxidizer, and Compressed Gas Inspection Checklist.

### I. Spill Control

 Have a written spill response plan in place before materials are stored or used on site. Any project with an aggregate aboveground storage of more than 1,320 gallons or underground quantity of 42,000 gallons of diesel fuel, petroleum-based oils, gasoline, and oil lubricants must have a current Spill Prevention Control and Countermeasures (SPCC) plan.

## **URS** SAFETY MANAGEMENT STANDARD

## Flammable and Combustible Liquids and Gases

- 2. Clean up or respond to spills promptly according to applicable local, state, and federal regulations. This may require notification of authorities if a Reportable Quantity (RQ) is exceeded.
- 3. Move leaking cylinder to a ventilated area away from ignition sources. Do not attempt to repair a leaking cylinder. Contact the cylinder supplier to determine proper response methods.

#### J. Disposal

- 1. Keep solvent waste and flammable liquids in fire-resistant, covered containers until they are removed from the worksite.
- 2. Do not place flammable or combustible waste in municipal garbage.
- 3. Do not pour flammable or combustible liquids down drains or onto the ground.
- 4. Dispose of flammable or combustible hazardous materials with a licensed and approved hazardous material disposal company.

### K. Inspection

- 1. Inspect flammable and combustible storage and use areas and gas storage areas on a monthly basis.
- 2. Use the inspection sheet provided as Attachment 015-2 NA to inspect the storage areas.
- 3. Inspect cylinder regulators, gauges, valves, hoses and connections before use. Any damaged equipment shall be tagged out-of-service.
- 4. Regulators shall be specific to the gas being used and no adapters may be used to connect regulators to cylinders.

#### L. Training

Require that hazard communication training includes specific hazard information for the flammables and combustibles used.

#### J. Compliance

Review and comply with country and client/customer-specific requirements.

## **URS** SAFETY MANAGEMENT STANDARD

## Flammable and Combustible Liquids and Gases

#### 5. Documentation Summary

The following information will be maintained in the project file:

- A. Location of the MSDS inventory
- B. Completed Flammable and Combustibles Inspection Checklist (Attachment 015-2 NA)

#### 6. Resources

- A. <u>National Fire Protection Association</u> Liquefied Petroleum Gas Code Standard 58, Flammable and Combustible Liquids Code – Standard 30, Isolated Construction Projects – Standard 395
- B. Regulations of the U.S. Coast Guard <u>Carriage of Flammable and Combustible Cargo</u>
- C. U.S. Occupational Safety and Health Administration (OSHA) Standard Flammable and Combustible Liquids 29 CFR 1910.106,
- U.S. Occupational Safety and Health Administration (OSHA) Standard Spray Finishing using Flammable and Combustible Materials – <u>29 CFR</u> <u>1910.107</u>,
- E. U.S. Occupational Safety and Health Administration (OSHA) Standard Flammable and Combustible Liquids (Construction Standard) – 29 CFR 1926.152
- F. <u>Uniform Fire Code</u> Flammable and Combustible Liquids Article 79
- G. SMS 002 Hazard Communication
- H. SMS 014 Fire Prevention and Protection
- I. SMS 029 Personal Protective Equipment
- J. <u>Attachment 015-1 NA</u> Flammable and Combustible Liquid Classifications
- K. <u>Attachment 015-2 NA</u> Flammable, Combustible, Oxidizer, and Compressed Gas Inspection Sheet



#### **Health, Safety and Environment**

## FLAMMABLE AND COMBUSTIBLE LIQUID CLASSIFICATIONS

Attachment 015-1 NA

Issue Date: June 1999 Revision 5: September 2011

Flammable Liquid	Flash Point	Boiling Point
Class 1A	< 73° F (22.8°C)	< 100° F (37.8°C)
Class 1B	< 73° F (22.8°C)	> 100° F (37.8°C)
Class 1C	> 73° F (22.8°C) < 100° F (37.8°C)	
Combustible Liquid		
Class 2	> 100° F (37.8°C) < 140° F (60°C)	
Class 3	≥ 140° F (60°C)	

#### **Maximum Allowable Size of Containers and Portable Tanks**

Containou Timo	Fla	mmable Liqu	Combustible Liquids		
Container Type	Class 1A	Class 1B	Class 1C	Class II	Class III
Glass or approved plastic	1 pint	1 quart	1.3 gallons	1.3 gallons	1.3 gallons
	(0.5 liter)	(1 liter)	(5 liters)	(5 liters)	(5 liters)
Metal (other than drums) or	1.3 gallons	5.3 gallons	5.3 gallons	5.3 gallons	5.3 gallons
approved plastic	(5 liters)	(20 liters)	(20 liters)	(20 liters)	(20 liters)
Safety cans	2.6 gallons	5.3 gallons	5.3 gallons	5.3 gallons	5.3 gallons
	(10 liters)	(20 liters)	(20 liters)	(20 liters)	(20 liters)
Metal drums (DOT specifications)	119 gallons	119 gallons	119 gallons	119 gallons	119 gallons
	(450 liters)	(450 liters)	(450 liters)	(450 liters))	(450 liters))
Approved metal portable tanks	793 gallons	793 gallons	793 gallons	793 gallons	793 gallons
	(3,000 liters)	(3,000 liters)	(3,000 liters)	(3,000 liters)	(3,000 liters)



## Health, Safety and Environment

## FLAMMABLE, COMBUSTIBLE, OXIDIZER, AND COMPRESSED GAS INSPECTION CHECKLIST

Attachment 015-2 NA

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Loca	ation Inspected: Job No.:			
Date	e Inspected: Name of Inspector:			
	Storage Cabinets			
1.	Flammable cabinets do not obstruct room exits.	Yes	☐ No	□NA
2.	No more than 60 gallons (227 liters) of flammable or 120 gallons (454 liters) of combustible liquid are stored in a cabinet.	☐ Yes	☐ No	☐ NA
3.	No more than three cabinets are located in a storage area.	Yes	☐ No	☐ NA
4.	Metal storage cabinets have self-closing doors.	Yes	☐ No	☐ NA
5.	Cabinets are labeled "FLAMMABLE – KEEP FIRE AWAY"	☐ Yes	☐ No	☐ NA
	Safety Cans			
6.	Safety cans are constructed of stainless steel, Monel, or tin.	Yes	☐ No	□NA
7.	Safety cans have a flame arrestor and spring-loaded cap on both the filling and pouring spouts.	☐ Yes	☐ No	☐ NA
	Drum & Drum Storage Areas			
8.	Drums are stored in a vertical position.	Yes	☐ No	□NA
9.	Bungs are closed when liquid is not being transferred.	Yes	☐ No	☐ NA
10.	Drums are shielded from the sun.	Yes	☐ No	☐ NA
11.	Funnels with installed flash arrestor are used when transferring flammable liquids into drums.	☐ Yes	☐ No	□NA
12.	A minimum distance of 25 feet (7.6 meters) between a drum storage area and buildings is present.	☐ Yes	☐ No	□ NA
13.	A "NO SMOKING" sign is posted in the area.	Yes	☐ No	☐ NA
14.	An emergency spill kit is located near the drum storage area.	Yes	☐ No	☐ NA
15.	A 20-pound dry-chemical fire extinguisher is located no less than 10 feet (3 meters) or more than 50 feet (15 meters) from the storage area.	) Yes	☐ No	□NA
	Waste Cans			
16.	Combustible scrap, debris, and waste materials (oily rags, etc.) are stored in covered metal cans.	☐ Yes	☐ No	□ NA
17.	Waste cans are removed from the work area daily.	Yes	☐ No	□NA
18.	Waste cans have spring-loaded self-closing lids.	Yes	☐ No	□NA
	Storage Rooms Designed Specifically For Flammable Materials			
19.	Room construction meets NFPA fire-resistance requirements.	☐ Yes	☐ No	□NA
20.	Rooms with automatic extinguishing systems have the following:			
	<ul> <li>Noncombustible liquid-tight raised sills or ramps at least 4 inches (0.36 meters in height.</li> </ul>	) Yes	☐ No	□ NA
	<ul> <li>Flooring at least 4 inches (0.36 meters) below the surrounding floor, or an open-grated trench that drains to a safe location.</li> </ul>	☐ Yes	☐ No	□NA
	Openings with approved self-closing fire doors.	Yes	☐ No	□ NA
	Liquid-tight construction where the walls join the floors.	Yes	☐ No	□ NA

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## Health, Safety and Environment

FLAMMABLE, COMBUSTIBLE, OXIDIZER, AND COMPRESSED GAS INSPECTION CHECKLIST

Attachment 015-2 NA

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	Shelving, racks, dunnage floor overlay, and other interiors with 1-inch wood.	☐ Yes	☐ No	□NA
21.	Rooms are ventilated by a gravity or mechanical exhaust system that:			
	Commences not more than 1 foot (0.3 meter) above the floor.	☐ Yes	☐ No	□ NA
	<ul> <li>Is designed to provide for a complete change of air within the room at least six times per hour.</li> </ul>	Yes	☐ No	□NA
	<ul> <li>Is controlled by a switch located outside the door, with ventilating equipment and any light fixtures operated from the same switch.</li> </ul>	Yes	☐ No	□NA
	Flammable & Combustible Storage Areas Within Buildings			
22.	At least one portable fire extinguisher rated not less than 20-B is located outside of but not more than 10 feet (3 meters) from the door opening into any room used for the storage of more than 60 gallons (227 liters) of flammable or combustible liquids.	Yes	☐ No	□NA
23.	Buildings or rooms are locked when not occupied.	☐ Yes	☐ No	□ NA
24.	Exits, stairways, or passageways are not used for storing flammables and combustibles.	Yes	☐ No	□ NA
25.	No more than 25 gallons (95 liters) of Class IA or 60 gallons (227 liters) of Class IB, II, or III liquids are located in a room outside of a flammable storage locker or flammable storeroom.	Yes	□No	□NA
26.	An aisle at least 3 feet (0.91meters) wide is maintained in storage areas.	Yes	☐ No	□NA
27.	No more than those amounts needed for one day's use are stored in buildings under construction.	Yes	☐ No	□ NA
	Outside Storage of Flammable and Combustible Liquids			
28.	At least one portable fire extinguisher having a rating of not less than 20-B is located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.	Yes	□No	□NA
28.	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any	☐ Yes	□ No	□ NA
	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.  For containers not more than 60 gallons each (227 liters), no more than 1,100			
29.	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.  For containers not more than 60 gallons each (227 liters), no more than 1,100 gallons (4,164 liters) in any one group are stored.	Yes	□ No	□NA
29. 30.	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.  For containers not more than 60 gallons each (227 liters), no more than 1,100 gallons (4,164 liters) in any one group are stored.  Groups of containers are separated by 5-foot (1.52 meters) clearances.	Yes	□ No	□ NA
29. 30. 31.	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.  For containers not more than 60 gallons each (227 liters), no more than 1,100 gallons (4,164 liters) in any one group are stored.  Groups of containers are separated by 5-foot (1.52 meters) clearances.  Groups of containers are more than 50 feet (15 meters) from buildings.  Portable tanks (not exceeding 660 gallons [2,498 liters] in capacity) are provided	Yes Yes Yes	No No No	□ NA □ NA □ NA
29. 30. 31. 32.	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.  For containers not more than 60 gallons each (227 liters), no more than 1,100 gallons (4,164 liters) in any one group are stored.  Groups of containers are separated by 5-foot (1.52 meters) clearances.  Groups of containers are more than 50 feet (15 meters) from buildings.  Portable tanks (not exceeding 660 gallons [2,498 liters] in capacity) are provided with emergency venting devices as specified by NFPA 30.  Storage areas are free of accumulation of weeds, debris, and other combustible	☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	No No No No	□ NA □ NA □ NA □ NA
29. 30. 31. 32.	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.  For containers not more than 60 gallons each (227 liters), no more than 1,100 gallons (4,164 liters) in any one group are stored.  Groups of containers are separated by 5-foot (1.52 meters) clearances.  Groups of containers are more than 50 feet (15 meters) from buildings.  Portable tanks (not exceeding 660 gallons [2,498 liters] in capacity) are provided with emergency venting devices as specified by NFPA 30.  Storage areas are free of accumulation of weeds, debris, and other combustible materials not necessary to the storage.	☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	No No No No	□ NA □ NA □ NA □ NA
29. 30. 31. 32. 33.	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.  For containers not more than 60 gallons each (227 liters), no more than 1,100 gallons (4,164 liters) in any one group are stored.  Groups of containers are separated by 5-foot (1.52 meters) clearances.  Groups of containers are more than 50 feet (15 meters) from buildings.  Portable tanks (not exceeding 660 gallons [2,498 liters] in capacity) are provided with emergency venting devices as specified by NFPA 30.  Storage areas are free of accumulation of weeds, debris, and other combustible materials not necessary to the storage.	☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes ☐ Yes	No No No No No	□ NA □ NA □ NA □ NA □ NA
29. 30. 31. 32. 33.	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.  For containers not more than 60 gallons each (227 liters), no more than 1,100 gallons (4,164 liters) in any one group are stored.  Groups of containers are separated by 5-foot (1.52 meters) clearances.  Groups of containers are more than 50 feet (15 meters) from buildings.  Portable tanks (not exceeding 660 gallons [2,498 liters] in capacity) are provided with emergency venting devices as specified by NFPA 30.  Storage areas are free of accumulation of weeds, debris, and other combustible materials not necessary to the storage.  Storage Tanks  Tanks have relief vents.  Tank vents are not close to open flames, stacks, heating apparatus, or any other	☐ Yes	No No No No No No	NA NA NA NA NA
29. 30. 31. 32. 33. 34. 35.	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.  For containers not more than 60 gallons each (227 liters), no more than 1,100 gallons (4,164 liters) in any one group are stored.  Groups of containers are separated by 5-foot (1.52 meters) clearances.  Groups of containers are more than 50 feet (15 meters) from buildings.  Portable tanks (not exceeding 660 gallons [2,498 liters] in capacity) are provided with emergency venting devices as specified by NFPA 30.  Storage areas are free of accumulation of weeds, debris, and other combustible materials not necessary to the storage.  Storage Tanks  Tanks have relief vents.  Tank vents are not close to open flames, stacks, heating apparatus, or any other source of ignition.	☐ Yes	No   No   No   No   No   No   No   No	NA
29. 30. 31. 32. 33. 34. 35.	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.  For containers not more than 60 gallons each (227 liters), no more than 1,100 gallons (4,164 liters) in any one group are stored.  Groups of containers are separated by 5-foot (1.52 meters) clearances.  Groups of containers are more than 50 feet (15 meters) from buildings.  Portable tanks (not exceeding 660 gallons [2,498 liters] in capacity) are provided with emergency venting devices as specified by NFPA 30.  Storage areas are free of accumulation of weeds, debris, and other combustible materials not necessary to the storage.  Storage Tanks  Tanks have relief vents.  Tank vents are not close to open flames, stacks, heating apparatus, or any other source of ignition.  A dike or curb or other suitable means to prevent the spread of leakage from tanks.  Diked areas have a capacity equal in volume to at least that of the largest tank plus	Yes	No   No   No   No   No   No   No   No	NA
30. 31. 32. 33. 34. 35. 36.	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.  For containers not more than 60 gallons each (227 liters), no more than 1,100 gallons (4,164 liters) in any one group are stored.  Groups of containers are separated by 5-foot (1.52 meters) clearances.  Groups of containers are more than 50 feet (15 meters) from buildings.  Portable tanks (not exceeding 660 gallons [2,498 liters] in capacity) are provided with emergency venting devices as specified by NFPA 30.  Storage areas are free of accumulation of weeds, debris, and other combustible materials not necessary to the storage.  Storage Tanks  Tanks have relief vents.  Tank vents are not close to open flames, stacks, heating apparatus, or any other source of ignition.  A dike or curb or other suitable means to prevent the spread of leakage from tanks.  Diked areas have a capacity equal in volume to at least that of the largest tank plus 10 percent of all other tanks in the enclosure.	Yes	No   No   No   No   No   No   No   No	NA
30. 31. 32. 33. 34. 35. 36.	located not less than 25 feet (7.6 liters) or more than 75 feet (22.8 liters) from any outside flammable liquid storage area.  For containers not more than 60 gallons each (227 liters), no more than 1,100 gallons (4,164 liters) in any one group are stored.  Groups of containers are separated by 5-foot (1.52 meters) clearances.  Groups of containers are more than 50 feet (15 meters) from buildings.  Portable tanks (not exceeding 660 gallons [2,498 liters] in capacity) are provided with emergency venting devices as specified by NFPA 30.  Storage areas are free of accumulation of weeds, debris, and other combustible materials not necessary to the storage.  Storage Tanks  Tanks have relief vents.  Tank vents are not close to open flames, stacks, heating apparatus, or any other source of ignition.  A dike or curb or other suitable means to prevent the spread of leakage from tanks.  Diked areas have a capacity equal in volume to at least that of the largest tank plus 10 percent of all other tanks in the enclosure.  Provisions to drain off accumulations of ground- or rainwater or spills in diked areas.	Yes	No   No   No   No   No   No   No   No	NA

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## Health, Safety and Environment

## FLAMMABLE, COMBUSTIBLE, OXIDIZER, AND COMPRESSED GAS INSPECTION CHECKLIST

Attachment 015-2 NA

Issue Date: June 1999 Revision 5: September 2011

41.	Tanks, hoses, and containers of 5 gallons (19 liters) or less in metallic contact while transferring flammable liquids.	☐ Yes	☐ No	□ NA
42.	Electrically bonded systems are used for transferring flammable liquids in containers in excess of 5 gallons (19 liters).	Yes	☐ No	□NA
43.	Closed piping systems are used for drawing flammable liquids during transfer.	Yes	☐ No	□NA
44.	Flammables and combustibles are drawn from a container or portable tank by use of gravity or through a pump using an approved self-closing valve.	Yes	☐ No	□NA
	Liquefied Petroleum Gas – Refueling			
45.	Equipment is shut down during refueling operations.	Yes	☐ No	□NA
46.	Leather gloves and safety glasses are worn during refueling operations.	Yes	☐ No	□NA
47.	Smoking and hot work is prohibited during refueling.	Yes	☐ No	□NA
48.	Refueling occurs at least 25 feet (7.6 meters) from buildings.	Yes	☐ No	□NA
	Compressed Gases – Storage			
49.	Cylinders must be capped when regulators are removed.	Yes	☐ No	□NA
50.	Oxygen and fuel cylinders are stowed in designated well-ventilated areas.	Yes	☐ No	□NA
51.	Storage areas have temperatures less than 130° F (54.4° C).	Yes	☐ No	□NA
52.	Cylinders are stored upright and secured from falling over.	Yes	☐ No	□ NA
53.	Cylinders are in segregated groups by gas type and not intermingled with other cylinders.	☐ Yes	☐ No	□ NA
54.	Oxygen cylinders are stored at least 20 feet (6.1 meters) away from flammables. (A fire-resistive partition of at least 1-hour fire-resistance rating of at least 5-foot (1.52 meters) height may also be used.)	☐ Yes	☐ No	□ NA
55.	Flammable or combustible materials are kept at least 20 feet (6.1 meters) away from stored cylinders.	Yes	☐ No	□NA
56.	Gas cylinder valves are protected from snow and ice during winter months.	Yes	☐ No	□NA
57.	Oxygen cylinders are kept free from oil and grease.	☐ Yes	☐ No	□ NA
58.	Welding cylinders are securely fastened to ready-use racks.	☐ Yes	☐ No	□NA
59.	Smoking or open flames are not permitted in areas where cylinders are stored.	☐ Yes	☐ No	□NA
60.	Cylinder storage areas are posted with the following sign: "DANGER – NO SMOKING OR OPEN FLAME"	☐ Yes	☐ No	□NA
61.	Cylinders are labeled with gas contents and warning statement.	☐ Yes	☐ No	□NA
62.	Empty cylinders are segregated from full cylinders.	☐ Yes	☐ No	□NA
	Oxidizers			
63.	Oxidizers are stored separately from flammables.	Yes	☐ No	□NA
64.	When oxidizers are shifted to a second container, the container is labeled with the appropriate warning labels.	☐ Yes	☐ No	□ NA
65.	Secondary containers are compatible with oxidizers.	Yes	☐ No	□NA
66.	Oxidizers are stored away from heat sources where the maximum temperature exceeds 100° F (37.8° C).	Yes	☐ No	□NA
67.	Chromic acid, nitric acid, perchloric acid, and potassium permanganate (all oxidizers) are stored separately from other corrosives and flammables.	Yes	☐ No	□NA

Revision 3: February 2009

## **URS** SAFETY MANAGEMENT STANDARD

## **Hand Tools and Portable Equipment**

### 1. Applicability

This standard applies to URS Corporation and its subsidiary companies in which hand tools and/or portable powered equipment, including chain saws; brush cutters, powder-actuated tools, and similar high-hazard implements are used.

#### 2. Purpose and Scope

The purpose of this standard is to provide procedures for the safe use and handling of hand tools and portable powered equipment. SMS 064 – Hand Safety provides additional information on the safe use of hand tools.

#### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site or project location.

### 4. Requirements

#### A. General

- Keep hand and power tools in good repair and use them only for the task for which they were designed. Use tools only in accordance with the manufacturer's recommendations.
- 2. Remove damaged or defective tools from service. Affix a "Do Not Use" tag (or similar) to the tool until repairs are made or the tool is destroyed.
- 3. Provide employees using hand tools or portable powered equipment with personal protective equipment (PPE) and train employees in the use of PPE required for the operation being undertaken.
- 4. Keep surfaces and handles clean and free of excess oil and grease to prevent slipping.
- 5. Do not carry sharp tools in pockets; this practice may cause puncture wounds.
- 6. Clean tools and return to a suitable toolbox, room, rack, or other storage area upon completion of a job.
- 7. Before applying pressure, ensure that wrenches have a good bite.

## **URS** SAFETY MANAGEMENT STANDARD

## **Hand Tools and Portable Equipment**

- a. Brace yourself by placing your body in the proper position so that that you will not fall in case the tool slips.
- b. Make sure hands and fingers have sufficient clearance in the event the tool slips.
- c. Always pull on a wrench, never push.
- 8. When working with tools overhead, place tools in a holding receptacle or secure when not in use to prevent them from falling.
- 9. Do not leave tools in or on passageways, access ways, walkways, ramps, platforms, stairways, or scaffolds where they can create a tripping hazard.
- 10. Do not throw tools from place to place or from person to person, or drop tools from heights.
- 11. Use nonsparking tools in atmospheres with fire or explosive characteristics.
- 12. Inspect all tools prior to start-up or use to identify any defects.
- 13. Powered hand tools should not be capable of being locked in the ON position, except as noted elsewhere in this standard.
- 14. Require that all power-fastening devices be equipped with a safety interlock capable of activation only when in contact with the work surface.
- 15. Ensure that all portable powered tools designed to accommodate guards are equipped with such when in use.
- 16. Do not allow loose clothing, long hair, loose jewelry, rings, and chains to be worn while working with power tools.
- 17. Do not use cheater pipes.
- 18. Make provisions to prevent machines from automatically restarting upon restoration of power (see SMS 023 – Lockout and Tagout Safety).
- 19. Where URS issues tools to its employees, the supervisor is responsible for the safe condition of tools and equipment.

## **URS** SAFETY MANAGEMENT STANDARD

## **Hand Tools and Portable Equipment**

20. Where workers furnish their own tools, their tools must conform to the requirements demanded for safety and efficiency. The supervisor has the responsibility to regularly inspect these tools for defects.

#### B. Electrical Power Tools

- Electric-power—operated tools will be either of the approved doubleinsulated type or grounded in accordance with the National Electric Code.
- 2. The use of the electric cord for hoisting or lowering electric tools is an unsafe practice and will not be permitted.
- 3. All handheld powered drills, tappers, fastener drivers, horizontal, vertical, and angle grinders with wheels greater than 2 inches (5.1 centimeters) in diameter, disc sanders, belt sanders, reciprocating saws, saber saws, and other similar operating powered tools will be equipped with a momentary contact ON/OFF control and may have a lock-on control provided that turnoff can be accomplished by a single motion of the same finger or fingers that turn it on.
- 4. All other handheld powered tools such as circular saws, chain saws, and percussion tools without positive accessory holding means will be equipped with a constant pressure switch that will shut off the power when the pressure is released (i.e., "dead man" switch).

### C. Grinding Tools

- 1. Inspect work rests and tongue guards for grinders.
  - a. Work rest gaps should not exceed \( \frac{1}{8} \) inch (3 mm).
  - b. Tongue guard gaps should not exceed ¼ inch (6 mm).
- 2. Do not adjust work, guards, or tool rests while the grinding wheel is moving.
- Inspect the grinding wheel for cracks, chips, defects, or excessive wear. Remove from service if any defects are found.
- 4. Wear goggles when grinding. A clear full face shield may be worn with the goggles.

## URS SAFETY MANAGEMENT STANDARD

## **Hand Tools and Portable Equipment**

- 5. Do not use the side of a grinding wheel unless the wheel is designed for side grinding.
- Always stand to the side of the blade, never directly behind it.
- 7. Use grinding wheels only at their rated speed.
- 8. Grinding aluminum is prohibited.
- 9. For operations in the United Kingdom:
  - a. No grinding wheels exceeding 55 mm are to be used.
  - b. All wheels are to be marked with their safe maximum speed.
  - Abrasive wheels will be operated only by personnel who have been specifically trained and specified competent by URS.
  - d. Abrasive wheels will be operated only by persons specified as competent, under the abrasive wheel regulations.
  - e. Abrasive wheels must be operated only if the manufacturer's guard is fitted and they are in good working order.

#### D. Power Saws

- 1. Require that circular saws are fitted with blade guards.
- 2. Inspect each day prior to use. Remove damaged, bent, or cracked saw blades from service immediately.
- 3. Require that table saws are fitted with blade guards and a splitter to prevent the work from squeezing the blade and kicking back on the operator.
- Require guards that cover the blade to the depth of the teeth on hand-held circular saws. The guard should freely return to the fully closed position when withdrawn from the work surface.
- E. Woodworking Machinery

## **URS** SAFETY MANAGEMENT STANDARD

## **Hand Tools and Portable Equipment**

- 1. Do not leave woodworking tools running when unattended.
- 2. Keep the operating table and surrounding area clear of debris.
- 3. Do not use compressed air to remove dust and chips from woodworking machinery.
- 4. Locate the ON/OFF switch to prevent accidental start-up. The operator must be able to shut off the machine without leaving the workstation. Safety goggles and kickback aprons should be provided for and worn by operators. Respirators or local exhaust ventilation may also be necessary based on the type of material being cut or sanded.
- 5. Guard planers and joiners to prevent contact with the blades throughout the full length of the cutting area.
- 6. Ensure that band saw blades are fully enclosed except at the point of operation.
- 7. Require that swing cut-off saws have a guard completely covering the upper half of the saw.
- 8. Require that circular cross-cut and rip saws are provided with a hood guard, splitter, and anti-kickback device. The hood should adjust itself automatically to the thickness of and remain in contact with the material being cut. All circular saws will be provided with a hood guard.
- 9. Ensure that exposed parts of the saw blade under the table are properly guarded.
- 10. Equip all swing cutoff and radial saws that are drawn across a table with limit stops to prevent the saw from traveling beyond the edge of the table.
- 11. Hold the material being cut firmly against a back guide or fence and cut with a single, steady pass.
- 12. Cut green or wet material slowly and with caution. Check all material being cut for nails, hard knots, etc.
- 13. Use a push stick when:

## **URS** SAFETY MANAGEMENT STANDARD

## **Hand Tools and Portable Equipment**

- a. The cutting operation requires the hands of the operator to come close to the blade.
- b. Small pieces are being machined.
- 14. When cutting long stock, provide extension tables and a helper to assist the operator.
- 15. Adjust saw blades so they clear only the top of the cut.
- 16. Automatic feed devices should be used whenever feasible.
- 17. When drills are used:
  - Take care to prevent clothing from being wound around the drill. Wear sleeves buttoned at the wrist or short-sleeved shirts.
  - b. Clamp or hold down material being drilled to prevent spinning with the drill.
  - c. If the bit is long enough to pass through the material, provide against damage and injury.
  - Secure magnetic drills with a chain or rope to prevent falling. Label cord connections to prevent unplugging.
- 18. When sanders are used:
  - a. Move sanders away from the body.
  - b. Because dust may create an explosion hazard, guard against open flames and sparks.
- F. Pneumatic Tools and Equipment
  - 1. Require that pneumatic tools have:
    - a. Tool retainers to prevent the tool from being ejected from the barrel during use.
    - b. Safety clips, chains, tie wires, or other retaining devices to secure connections between tool/hose/compressor to prevent whipping in case of disconnection or failure.

## **URS** SAFETY MANAGEMENT STANDARD

## **Hand Tools and Portable Equipment**

- 2. Do not lay hose in walkways, on ladders, or in any manner that presents a tripping hazard.
- 3. Never use compressed air to blow dirt from hands, face, or clothing.
- 4. Do not use compressed air for cleaning purposes unless the pressure is reduced to 30 pounds per square inch (psi) or less. This rule does not apply for concrete form, mill scale, green cutting, and similar cleaning operations. Proper respiratory, hand, eye, and ear protection must be worn.
- 5. Never raise or lower a tool by the air hose.
- 6. Shut off the pressure and exhaust from the line before disconnecting the line from any tool or connection.

#### G. Powder-Actuated Fastener Tools

- Use powder-actuated tools that comply with the requirements of the American National Standards Institute (ANSI)/American Society of Safety Engineers (ASSE) Standard A10.3 – 2006 – Powder-Actuated Fastening Systems.
- 2. Assess local and state regulations governing the use of these tools to ensure compliance.
- Use only individuals who have been trained by a manufacturer's representative and possess the proper license to operate, repair, service, and handle powderactuated tools.
- 4. With each tool, the manufacturer or supplier should furnish a detailed instruction manual covering the application, operation, and maintenance of the tool. The manufacturer's recommendation for size of charge, stud unit, or pin, and for specific application must be followed explicitly by the operator.
- 5. Keep cartridges or shells in the original containers, in separate metal containers, or in the carrying case provided with the tool, and then stored in locked containers. Keep cartridges of varied charges or forces segregated from each other.

## **URS** SAFETY MANAGEMENT STANDARD

## **Hand Tools and Portable Equipment**

- 6. Take precaution, as defined by the manufacturer, in the event of a misfire.
- 7. Provide information from the manufacturer on the safe use, testing, and maintenance of each type of tool in each tool kit.
- 8. Never use a powder-actuated tool in a flammable or explosive atmosphere.
- 9. Require the use of goggles or a full face shield as well as safety glasses during operation of powder-actuated tools.
- 10. Use only tools that are provided with a shield or muzzle guard. This shield or guard should be of a size, design, and material that will effectively confine flying particles and prevent escape of ricocheting studs and pins.
- 11. Ensure that powder-actuated tools are not able to be fired unless the tool is pressed against the work surface.
- 12. Always handle powder-actuated tools like firearms, with hands clear of the muzzle and barrel pointed away from all persons, especially when the tool is being closed or assembled after loading.
- 13. Ensure that the tool is not able to fire if the tool is dropped when loaded.
- 14. Ensure that firing the tool requires two separate operations, with the firing movement being separate from the motion of bringing the tool to the firing position.
- 15. Provide signs and barricades when shooting into walls or floors with personnel working on the other side.
- 16. Never fire into easily pierced or soft substrates or into materials of unknown resistance to piercing. In these situations, there is potential for the fastener to penetrate and pass through, creating a flying projectile hazard. If penetration of these materials is required, the material should be backed with a box of wood or sand al least four inches (10 cm) thick and of adequate area.
- 17. Do not use powder-actuated tools in reinforced concrete if there is the possibility of striking the rebar.

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## **Hand Tools and Portable Equipment**

- 18. Do not use powder-actuated tools on cast iron, high carbon, heat treated steel, or armor plate, thin slate, marble, glass, live rock, glazed brick or tile, terra cotta, or other brittle substances, or where the composition is unknown.
- 19. Do not fire studs closer than three inches (7.5 cm) from the edge or corner when being used on brick or concrete. Do not fire studs closer than ½ inches (1.25 cm) from the edge when being used on steel.
- 20. Never load and leave a powder-actuated tool unattended. It should be loaded only prior to its intended firing. Use only study or pins specifically designed for the tool.
- 21. Test tools each day prior to loading by testing safety devices according to the manufacturer's recommended procedure.
- 22. Inspect, clean, and store powder-actuated tools in a safe place at the end of each day. No tool will be stored loaded. Store tools with the barrels removed or breech open.
- 23. At the manufacturer's recommended intervals, the tool will be completely dismantled and carefully inspected for wear on the safety devices by a qualified person familiar with the tool. Worn parts will be replaced before the tool is used again. It is recommended that factory-authorized service representatives be utilized for inspection, repair, and parts replacement, where possible.

#### H. Chain Saws

- Approval by the HSE manager is required for all use of chain saws.
- 2. Inspect the saw prior to each use and periodically during daily use.
- 3. Never cut above chest height.
- 4. Require that the idle is correctly adjusted on the chain saw. The chain should not move when the saw is in the idle mode.
- 5. Start cutting only after a clear escape path has been made.

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## **Hand Tools and Portable Equipment**

- 6. Shut the saw off when carrying through brush or on slippery surfaces. The saw may be carried no more than 50 feet (15 meters) while idling.
- 7. Require applicable protective gear. This will include, but is not limited to:
  - a. Logger's safety hat.
  - b. Safety glasses and face shield.
  - c. Steel-toed boots.
  - d. Protective leggings.
  - e. Hearing protection.
  - f. Work gloves.
- 8. Inspect saws to ensure that they are fitted with an inertia break and hand guard.
- 9. *Never* operate a chain saw when fatigued.
- 10. Do not allow others in the area when chain saws are operated.
- 11. Make sure there are no nails, wire, or other imbedded material that can cause flying particles.
- 12. Do not operate a chain saw that is damaged or improperly adjusted, or is not completely and securely assembled. Always keep the teeth sharp and the chain tight. Worn chains should be replaced immediately.
- 13. Keep all parts of your body away from the saw chain when the engine is running.
- 14. For all operations, only personnel specifically trained and certified as competent by URS may operate chain saws.
- I. Hand-Operated Pressure Equipment
  - 1. Direct pressure equipment such as grease guns, and paint and garden sprayers away from the body and other personnel in the area. The person operating any equipment

## **URS** SAFETY MANAGEMENT STANDARD

## **Hand Tools and Portable Equipment**

such as this, which has a potential for eye injury, must wear protective goggles.

- 2. The noise produced when using certain types of pressure equipment may require the use of hearing protection.
- Never allow the nozzle of a pressurized tool to come in contact with any body parts while operating. There is potential for injection of a chemical directly into the user's body, resulting in severe injury or death.

#### J. Gasoline-Powered Tools

- 1. Never pour gasoline on hot surfaces.
- 2. Never fuel around an open flame or while smoking.
- 3. Shut down the engine before fueling.
- 4. Provide adequate ventilation when using in enclosed spaces.
- 5. Use only Underwriters Laboratories (UL) or FM-approved safety cans to transport flammable liquids. The use of unapproved containers for gasoline is strictly prohibited.
- 6. Label gasoline containers in compliance with Hazard Communication requirements, indicating the chemical and physical hazards of the product.

#### K. Inspection

Inspect all hand tools on a regular basis. Immediately remove defective tools from service, and tag or destroy them to prevent further use.

#### 5. Documentation Summary

The following documentation will be maintained in the project file:

- A. Site briefings regarding tool use.
- B. Records of tools removed from service.
- C. Copies of powder-actuated tool licenses (as applicable).

## **URS** SAFETY MANAGEMENT STANDARD

## **Hand Tools and Portable Equipment**

D. Tool inspection documentation.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Standard <u>Hand and Portable Power Tools</u> – 29 Code of Federal Regulations (CFR) 1910, Subpart P
- B. U.S. OSHA Standard <u>Construction Tools Hand and Power</u> 29 CFR 1926, Subpart I
- C. American National Standards Institute (ANSI)/American Society of Safety Engineers (ASSE) Standard A10.3 – 2006 – Powder-Actuated Fastening Systems
- D. National Association of Demolition Contractors
- E. United Kingdom <u>'Provision and Use of Work Equipment' Regulations</u> 1998
- F. Australia/New Zealand Standards Powder-Actuated Handheld Fastening Tools AS/NZS 1873.1:2003Australian/New Zealand Standards Handheld Motor-operated Electric Tools AS/NZS 60745.1:2003
- G. SMS 023 Lockout and Tagout Safety
- H. SMS 064 Hand Safety

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## **URS** SAFETY MANAGEMENT STANDARD

## **Hazardous Waste Operations**

#### 1. Applicability

This standard applies to all operations of URS Corporation and its subsidiary companies involving the investigation or remediation of sites impacted with hazardous wastes or hazardous materials, including those associated with underground storage tanks.

Normally, investigation projects for real estate transactions conducted to confirm that a site is "clean" are not covered under this standard. If the Project Manager reasonably expects that there is the potential for a "clean" site to actually have some level of contamination, it should initially be treated as contaminated, and be subject to this standard.

#### 2. Purpose and Scope

The purpose of this standard is to minimize the risks to URS personnel and subcontractors while conducting hazardous waste field operations.

Investigation techniques discussed in this standard include, but are not limited to, hand augering, soil gas evaluation, groundwater monitoring, test pits, and all types of power drilling, including direct-push. Remediation techniques discussed under this standard include, but are not limited to, excavation, groundwater treatment, soil gas treatment, containment, and landfarming.

The applicability of the Hazardous Waste Operations and Emergency Response (HAZWOPER) standard to URS activities is primarily in the areas of site investigation and remediation. URS relies on outside vendors or clients to provide emergency response teams (HazMat Teams) at our project sites and locations. On a project-specific basis, if the need arises for URS to provide an emergency response team, then the HAZWOPER requirements specific to that activity will be developed and incorporated into the project health and safety plan (HASP). This includes specific chemical protective clothing, equipment, and post-emergency response operations.

#### 3. Implementation

Implementation of this standard is the responsibility of the URS Manager directing activities of the facility, site, or project location.

#### 4. Requirements

The URS Health, Safety and Environment Management System and Safety Management Standards were designed to help employees to identify, evaluate, and control safety and health hazards and to provide for emergency response.

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## **Hazardous Waste Operations**

Site/project hazards and scope of work dictate the specifics, which are covered in Facility Emergency Action Plans and Project HASPs.

#### A. Project Evaluation

Assess the technical and field aspects of every hazardous waste site project to evaluate:

- 1. Risk of exposure to hazardous chemicals, with particular attention to suspected or known human carcinogens.
- 2. Personal protective equipment requirements.
- 3. Air monitoring requirements.
- 4. Emergency services requirements.
- 5. Hazards addressed by other URS Safety Management Standards (e.g., SMS 010 Confined Space Entry).
- 6. Hazardous materials shipping and disposal responsibilities.
- 7. Other safety and health hazards associated with site operations.

#### B. Client/Contract Evaluation

- 1. Review contract documents to determine whether the client has any special internal or regulatory requirements for hazardous waste site operations.
- 2. Implement client requirements in addition to those of this standard. Those requirements that are the most protective (e.g., most stringent) will be used.

### C. Site-Specific Health and Safety Plan

- 1. Prepare a site-specific HASP for every project under this standard.
- HASPs must be written or approved by the appropriate Health, Safety, and Environment (HSE) Manager, or a safety professional specifically approved by the HSE Manager, and by the project manager. Modifications and addendums to the HASP require approval by the HSE Manager and project manager.

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## **Hazardous Waste Operations**

- 3. Evaluate client and agency requirements prior to preparing the HASP, particularly if the client or an agency will approve the HASP prior to implementation.
- 4. On a site-/project-specific basis, conduct a hazard assessment and identify appropriate engineering controls, work practices, and personal protective equipment (PPE) requirements. This assessment and the mitigations and controls must be documented in site-/project-specific HASP(s) and Job Safety Analysis (or equivalent).
- 5. On a site-/project-specific basis, conduct a hazard assessment for potential physical and chemical exposures and identify monitoring equipment, frequency, action levels, and actions. These must be incorporated into project-/site-specific HASP(s). Guidance on monitoring is provided in SMS 043 Personal Monitoring/Industrial Hygiene.
- 6. On a site-/project-specific basis and based on the potential chemical exposures and work activities, develop specific decontamination procedures that include instructions on materials, decontamination steps, and location of decontamination. The purpose of these procedures will be to ensure personnel leaving contaminated areas are appropriately decontaminated, and all equipment is disposed or decontaminated.
- 7. PPE selection, use, and maintenance are presented in SMS 029 Personal Protective Equipment. This information is documented on a site/project specific basis in the site/project HASP. The HASP may include PPE requirements that vary by task and project conditions. The Site Safety Officer (SSO) will implement these PPE changes included in the HASP, but may not modify the HASP PPE requirements. Work may not proceed unless the PPE required by the HASP is available and properly used.
  - The HASP shall include the following minimum PPE: hard hat, safety glasses, high visibility vest, and safety-toe shoes/boots.
- 8. Remove any non-impermeable PPE clothing that becomes contaminated with hazardous substances in accordance with the decontamination procedures noted above.
- 9. Provide regular showers, change rooms, and sanitation facilities for employees, as necessary.

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## **URS** SAFETY MANAGEMENT STANDARD

## **Hazardous Waste Operations**

#### D. Training – Remediation and Investigation Activities

Verify that each assigned URS employee has completed the following required training.

- 1. 40-hour initial training from an approved training provider, (24 hours of initial training for operations outside of North America).
- 2. 3 days of on-the-job training (1 day is required for operations outside of the United States).
- 3. 8-hour refresher training completed within 12 months of the initial or subsequent refresher training. If the time lapse since the 40 hour training or 8 hour refresher (whichever is later) is greater than two years, contact a Division, Regional, or Business Unit HSE Manager or Director. The HSE Manager/Director may require additional training (e.g., on-line modules) including the 40 hour class to be retaken.
- 4. 8-hour Site Safety Officer (Supervisor) training for directing the activities of any other URS employee or subcontractor.
- 5. Additional training for the Site Safety Officer as described below.

#### E. Training – Emergency Response

The HAZWOPER standard is primarily applicable to URS operations involving remediation and investigations at hazardous waste sites or sampling at Treatment, Storage, and/or Disposal Facilities (TSDFs). URS typically contracts emergency response or relies on client or local emergency response teams. On an as-needed basis, if a project requires URS to provide a HAZMAT emergency response team, the following training requirements must be met.

- 1. Operations Level a minimum of 8 hours of initial and refresher training for those responsible for acting defensively in the case of a release, attempting to contain the release from a safe distance.
- 2. <u>HAZMAT Technician</u> at least 24 hours of initial training and 8 hours of refresher training. They will participate in operations-level training and know how to implement the emergency response plan for the facility/site/project location.
- 3. <u>HAZMAT Specialist</u> at least 24 hours of initial training and 8 hours of refresher training. They will be trained in the same content as

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## **URS** SAFETY MANAGEMENT STANDARD

## **Hazardous Waste Operations**

the HAZMAT Technician, as well as in how to develop a site safety and control plan.

4. <u>Incident Commander</u> – will have at least 40 hours of training covering the Operations Level training and techniques for implementing the emergency response plan and directing the incident. They will be knowledgeable in relevant regulations.

#### F. Site Safety Officer

- 1. Appoint a Site Safety Officer (SSO) with appropriate qualifications for the specific hazardous waste project.
- Assure that the SSO for complex projects, such as those with complicated remediation activities, has no duties other than site safety and health.
- 3. Verify that the SSO has completed basic supervisor training, and has additional required training and experience as applicable:
  - a. Additional respiratory protection training is required for projects where supplied air respirators may be used.
  - b. Heavy equipment/construction safety.
  - c. Personal air monitoring.
- 4. The SSO will monitor decontamination and other site activities for effectiveness.

#### G. Exposure Monitoring

Require that exposure monitoring is conducted in accordance with the HASP on all hazardous waste projects.

#### H. Project Equipment

- 1. Provide all health and safety equipment as described by the project HASP.
- 2. Provide all personal protective equipment as described by the project HASP.

#### Medical Surveillance

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## **Hazardous Waste Operations**

Verify that each URS employee assigned to the project meets the minimum requirements of the URS Medical Surveillance Program (refer to SMS 024 – Medical Screening and Surveillance). This typically includes:

- 1. Baseline examination
- 2. Annual examination
- 3. Appropriate clearance for respirator use.
- J. Compliance Assurance

SMS 068 – Compliance Assurance is a tool for use in determining the effectiveness and compliance of a hazardous waste site operation.

#### 5. Documentation Summary

The following information will be maintained in the project file:

- A. Completed Health and Safety Plan
- B. Completed and signed HASP approval form
- C. Signed HASP acceptance form (or equivalent)
- D. Completed health and safety field forms that are included in each HASP
- E. Training and Medical Surveillance Clearance documentation for project personnel

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) <u>Hazardous</u> Waste Operations
- B. European Agency for Safety and Health at Work, Dangerous Substances http://europe.osha.eu.int/good\_practice/risks/dangerous\_substances/
- C. Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities – <u>National Institute for Occupational Safety and Health</u> (NIOSH) 85-115
- D. SMS 010 Confined Space Entry
- E. <u>SMS 024</u> Medical Screening & Surveillance

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## **URS** SAFETY MANAGEMENT STANDARD

## **Hazardous Waste Operations**

- F. SMS 043 Personal Monitoring
- G. SMS 029 Personal Protective Equipment
- H. SMS 068 Compliance Assurance

SMS 018

Issue Date: May 2001

# **URS** SAFETY MANAGEMENT STANDARD Heat Stress

#### 1. Applicability

This standard applies to URS field projects where ambient (not adjusted) temperatures exceed 70 °F (21 °C) for personnel wearing chemical protective clothing, including Tyvek™ coveralls, and 90 °F (32 °C) for personnel wearing normal work clothes.

#### 2. Purpose and Scope

The purpose of this standard is to protect project personnel from the effects of heat related illnesses.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 018 NA - North America

SMS 018 INT – International Operations (including Europe, Asia, South America and Africa)

SMS 018 AP7 – Asia Pacific

Issue Date: May 2001 Revision 7: September 2011

# **URS** SAFETY MANAGEMENT STANDARD Heat Stress

#### 1. Applicability

This standard applies to URS Corporation and its subsidiary companies on projects where ambient (not adjusted) temperatures exceed 70 degrees Fahrenheit (°F) (21 degrees Celsius [°C]) for personnel wearing chemical-protective clothing, including impermeable protective clothing such as Tyvek or Saranex coveralls, and 90°F (32°C) for personnel wearing standard permeable work clothes. Permeable clothing refers to clothes of standard cotton or synthetic materials. Note that certain governmental entities require heat stress prevention techniques be implemented at lower temperatures or whenever outdoor work is conducted. Always consult local regulations to determine if more stringent standards apply.

#### 2. Purpose and Scope

The purpose of this standard is to protect project personnel from the effects of heat-related illnesses

#### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

#### 4. Requirements

A. The project Health and Safety Plan will address heat stress control when temperatures identified in Section 1 of this standard are anticipated.

This standard introduces three different means of monitoring for heat stress conditions: Wet Bulb Globe Temperature (WBGT), Humidex Based Heat Response and Physiological Monitoring. These methods can be used separately or in conjunction. For employees wearing chemical-protective clothing, physiological monitoring (Section D) is the most effective approach, because evaporative cooling capability is limited.

- B. Heat stress is influenced by air temperature, radiant heat, and humidity. The WBGT is a useful index of the environmental contribution to heat stress. Because WBGT is only an index of the environment, the contributions of work demands, clothing, and state of acclimatization must also be accounted for, as described in the following steps.
  - 1. Monitor ambient temperatures and conduct heat stress monitoring in accordance with the project Health and Safety Plan. Revise the heat



heat stress.

stress monitoring and controls if there are any reports of discomfort due to

- 2. Monitor temperatures in each unique environment in which workers perform work (e.g., take WBGT measurements inside truck cabs for truck drivers, and take separate WBGT measurements in the outdoor area where field employees work, etc.). Follow manufacturer's instructions on proper use of the WBGT.
- 3. Determine if individual workers are acclimatized or un-acclimatized. Full heat acclimatization requires up to 3 weeks of continued physical activity under heat-stress conditions similar to those anticipated for the work. Its loss begins when the activity under those heat-stress conditions is discontinued, or when there is a sustained increase in temperatures of 10 °F (5.6 °C) or more, and a noticeable loss occurs after 4 days. A worker can be considered acclimatized for the purpose of this procedure when they have been exposed to the site conditions (including level of activity) for 5 of the last 7 days.
- 4. Determine the approximate workload of each worker or group of workers. The following examples can be used for comparison:

Table 1
Examples of Activities within Workload Categories

Categories	Example Activities
	Sitting quietly
Resting	Sitting with moderate arm movements
	Sitting with moderate arm and leg movements
	Standing with light work at machine or bench while using mostly arms
	Using a table saw
	Standing with light or moderate work at machine or bench and some
Light	walking about
	Scrubbing in a standing position
	Walking about with moderate lifting or pushing
Moderate	Walking on level at 6 Km/hr while carrying 3 Kg weight load
	Carpenter sawing by hand
	Shoveling dry sand
	Heavy assembly work on a non-continuous basis
	Intermittent heavy lifting with pushing or pulling (e.g., pick-and-shovel
Heavy	work)
Very Heavy	Shoveling wet sand

5. Determine the approximate proportion of work within an hour during a typical shift. Typically, the initial work schedule will be 60 minutes of work

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## **URS** SAFETY MANAGEMENT STANDARD **Heat Stress**

per hour (100 percent work) with a small break in the morning and afternoon, as appropriate, and a 30-minute lunch break mid-day.

6. Compare the WBGT values measured in 4.B.1 to the screening criteria values in the following table, using the determinations made in 4.B.3 through 4.B.5.

Table 2 SCREENING CRITERIA FOR HEAT STRESS EXPOSURE (WBGT Values in °F /°C)

		Acclin	natized		Unacclimatized					
Work Cycle	Light Work	Mod. Work	Heavy Work	Very Heavy	Light Work	Mod. Work	Heavy Work	Very Heavy		
(60 min/ hour)				Work				Work		
100% Work	85.1/	81.5/	78.8/	N/A	81.5/	77.0/	72.5/	N/A		
	29.5	27.5	26.0		27.5	25.0	22.5			
75% Work	86.9/	83.3/	81.5/	N/A	84.2/	79.7/	76.1/	N/A		
25% Rest	30.5	28.5	27.5		29	26.5	24.5			
50% Work	88.7/	85.1/	83.3/	81.5/	86/	82.4/	79.7/	77/25		
50% Rest	31.5	29.5	28.5	27.5	30	28	26.5			
25% Work	90.5/	87.8/	86/	85.1/	87.8/	84.2/	82.4/	79.7/		
75% Rest	32.5	31	30	29.5	31	29	28	26.5		

- a. If the measured WBGT is *less than* the table value, there is little risk of excessive exposure to heat stress, and work can continue. Continue to monitor ambient conditions with the WBGT. However, if there are reports of the symptoms of heat-related disorders, then the analysis of little risk should be reconsidered.
- b. If the measured WBGT is *greater than* the table value, institute heat stress controls, including a work-rest cycle, and perform physiological monitoring as described in section D of this standard.
- c. Because of the physiological strain associated with very heavy work among less fit workers regardless of WBGT, values are not provided in Table 1 for continuous work. Physiological monitoring should always be implemented under these conditions.
- d. For workers wearing cloth coveralls (e.g., Nomex fire resistant clothing), add 3.5 to the measured WBGT. For impermeable clothing, such as Tyvek or Saranex, the WBGT procedures cannot be used. For these situations, workers should begin physiological monitoring as soon as the temperature in the work area exceeds 70°F (21°C).

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# **URS** SAFETY MANAGEMENT STANDARD Heat Stress

#### C. Humidex Based Heat Response

- The Humidex method is a simplified way of protecting workers from heat stress which is based on the WBGT to estimate heat strain. It is an equivalent scale intended to express the combined effects of warm temperatures and humidity. Humidex is used as a measure of perceived heat that results from the combined effect of excessive humidity and high temperature.
- 2. This method requires only a local air temperature and relative humidity value. Monitoring must continue throughout the day for changing conditions. Identify a representative location where measurements can be taken. Measurements should be recorded at least hourly when ambient temperatures and 90°F (32°C) for personnel wearing normal permeable work clothes.
- 3. Specific procedures to complete the Humidex Based Heat Response Plan are included in Attachment 018-1 NA Humidex Worksheet.

#### D. Physiological Monitoring

Physiological monitoring provides a means to assess the effectiveness of the heat stress controls (training, hydration, work-rest cycles, etc.) that are in place. Based on the results of physiological monitoring and self-assessment, work-rest cycles can be adjusted to more effectively control heat stress by shortening the work period, or to allow for longer work periods if workers are recovering adequately during rest breaks.

- 1. Perform physiological monitoring as soon as the employee stops working and begins their break (rest). Perform *physiological monitoring at least every hour. Base rest breaks* on the results of the monitoring, workers' self-assessment, and professional judgment.
  - a. Example 1: If the WBGT is 85°F (29.4°C) or less for acclimatized, light-duty workers, they can work 60 minutes per hour (100 percent work), and they need only take their regularly scheduled breaks.
  - b. Example 2: If the WBGT is greater than 85°F (29.4°C) for acclimatized, light-duty workers, physiological monitoring must be performed, and workers' work-rest cycles must be adjusted as described below.
- 2. Have workers assess themselves and their body's reaction to the heat and work conditions (self-assessment), and report any signs or symptoms of

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# **URS** SAFETY MANAGEMENT STANDARD Heat Stress

heat illness. These can include nausea or dizziness, heat cramps, extreme thirst, or very dark urine.

- 3. Based on the results of the physiological monitoring and on the workers' self-assessments, the work period may be adjusted as follows:
  - a. The work period may be *increased* (generally, by 5- to 10-minutes intervals, up to a maximum of 4 hours) if the results of the first 2 hours of the physiological monitoring and the workers' self-assessments indicate that workers *are* recovering adequately (see below), and on the judgment of the Health and Safety Technician.
  - b. The work period *must be decreased* if the results of the physiological monitoring and the workers' self-assessment indicate that workers are NOT recovering adequately (see below).

#### 4. Perform physiological monitoring

 a. The worker or the Health and Safety Technician must measure and record body temperature and pulse rate as described below. Use SMS 018-2 NA – Heat Stress Monitoring Record as a tool.

#### 5. Body Temperature Monitoring

- a. Monitor body temperature to determine if employees are adequately dissipating heat buildup. Ear probe thermometers which are adjusted to oral temperature (aural temperature) are convenient and the preferred method of measurement. Determine work/rest regimen as follows:
  - Measure oral body temperature at the end of the work period. Oral body temperatures are to be obtained prior to the employee drinking water or other fluids.
  - ii. If temperature exceeds 99.6°F (37.5°C), shorten the following work period by 1/3 without changing the rest period.
  - iii. If, at the next rest period, temperature still exceeds 99.6°F (37.5°C), the worker should not be allowed to continue work until repeated temperature measurements are in the acceptable range (i.e., less than 99.6°F). Do not leave the worker alone during the recovery time. Watch for signs of heat illness and be prepared to implement emergency response as necessary.

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## **URS** SAFETY MANAGEMENT STANDARD **Heat Stress**

- iv. Do not allow a worker to wear impermeable PPE when his/her oral temperature exceeds 100.6°F (38.1°C).
- b. Have employees assess themselves and their body's reaction to the heat and work conditions, and report any signs or symptoms of heat stress, including, but not limited to, feeling nauseous or dizzy, skin rash or skin irritation, muscle cramps, weakness or fatigue, extreme thirst, dizziness, blurred vision, headache, or very dark urine.

### 6. Pulse Rate Monitoring

- a. Take the radial (wrist) pulse as early as possible in the rest period and determine the worker's heart rate in beats per minute. The heart rate is determined by counting the pulse for ten seconds and multiplying the number by 6 to get the beats per minute. Record this as P1.
- b. Wait 2 minutes and repeat the pulse measurement. Record this as P2.
- c. If P1 is greater than or equal to 110 beats per minute (bpm) and if (P1 - P2) is less than or equal to 10 bpm (indicating that workers are not recovering adequately), shorten the next work cycle by 1/3 without changing the rest period.
- d. At the next rest period, if P1 is still equal to or greater than 110 bpm, and if (P1 – P2) is still less than or equal to 10 bpm, shorten the following work cycle by 1/3 without changing the rest period.
- e. At the third rest period, if P1 is still equal to or greater than 110 bpm and (P1 – P2) is still less than or equal to 10 bpm, the worker should not be allowed to continue work until repeated pulse measurements are in the acceptable range (i.e., P1 is less than 110 bpm and (P1 -P2) is greater than 10 bpm). Do not leave the worker alone during the recovery time. Watch for signs of heat illness and be prepared to implement emergency response as necessary.
- E. Record monitoring results and worker's self-assessments on Attachment 018-2 NA – Heat Stress Monitoring Record.
- F. Investigate the use of auxiliary cooling devices in extreme heat conditions.
- G. Conduct briefings for employees regarding health hazards and control measures associated with heat stress whenever conditions require the implementation of heat stress monitoring. Review the information provided in Supplemental Information A.

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## **URS** SAFETY MANAGEMENT STANDARD

## **Heat Stress**

- H. Provide cool water and electrolyte replacement drinks as described in Supplemental Information A.
- Allow employees who are not accustomed to working in hot environments appropriate time for acclimatization, as described in Supplemental Information A.
- J. Provide break areas as described in Supplemental Information A.

#### 5. Documentation Summary

The following information will be maintained in the project file:

- A. Heat Stress Monitoring Records
- B. Employee Safety Briefing Verification Forms

#### 6. Resources

- A. NIOSH Working in Hot Environments (Publication No. 86-112), 1986
- B. NIOSH Criteria for a Recommended Standard for Occupational Exposures to Hot Environments (Publication No. 86-113), 1986
- C. ACGIH <u>Documentation of the Threshold Limit Values and Biological Indices</u>, 2003
- D. AFL-CIO Building Trades Division Heat Stress in Construction
- E. Occupational Health Clinics for Ontario Worker, Inc. <u>Humidex Based Heat Response Plan</u>
- F. Attachment 018-1 NA Humidex Worksheet
- G. <u>Attachment 018-2 NA</u> Heat Stress Monitoring Record

#### 7. Supplemental Information

A. <u>Heat Stress Informational Supplement</u>



#### **Health, Safety and Environment**

Attachment 018-1 NA

Issue Date: May 2001 Revision 7: September 2011

#### **HUMIDEX WORKSHEET**

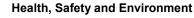
**Step 1:** On the Humidex table below, look up the temperature on the left (Celsius is located below RH>) and the relative humidity (RH) on the top. Determine the Humidex value.

F	RH>	100%	95%	90%	85%	80%	75%	70%	65%	60%	55%	50%	45%	40%	35%	30%	25%	20%
108	42													55	52	50	48	46
106	41												55	53	51	48	46	44
104	40											55	53	51	49	47	45	43
102	39										55	53	51	49	47	45	43	41
100	38		Step	1 - De	termine	e HUMI	DEX VA	LUE		54	53	51	49	47	45	43	42	40
99	37								54	52	51	49	47	45	44	42	40	38
97	36					<b>57</b>	55	53	52	50	49	47	45	44	42	40	39	37
95	35				56	54	53	51	50	48	47	45	43	42	40	39	37	36
93	34		56	55	53	52	51	49	48	46	45	43	42	40	39	37	36	34
91	33	55	54	53	51	50	48	47	46	44	43	41	40	39	37	36	34	33
90	32	53	51	50	49	48	46	45	44	42	41	40	38	37	36	34	33	32
88	31	50	49	48	47	45	44	43	42	40	39	38	37	35	34	33	32	30
86	30	48	47	46	44	43	42	41	40	39	37	36	35	34	33	31	30	29
84	29	46	45	43	42	41	40	39	38	37	36	35	33	32	31	30	29	28
82	28	43	42	41	40	39	38	37	36	35	34	33	32	31	30	29	28	27
81	27	41	40	39	38	37	36	35	34	33	32	31	30	29	28	27	26	25
79	26	39	38	37	36	35	34	33	33	32	31	30	29	28	27	26	25	24
77	25	37	36	35	34	33	33	32	31	30	29	28	27	26	26	25	24	23

<u>Step 2:</u> Place the Humidex value into the Heat Index Adjustment Table below. Determine the applicable adjustments based on the given work or task.

#### **Heat Index Adjustment Table**

	Step 2 - Risk Factor Adjustment	
Write in value	What is the HUMIDEX value from the table in Step 1?	
	Radiant Heat	Adjustment
	Working in full-sun	Add 2
	Working in ½ or partial sun or weak radiant heat source	Add 1
	Working near very hot equipment surfaces or processes	Add 2
	Clothing: Pick One Only	
	Short/long sleeve shirt and pants – no overalls	None
	Overalls (e.g., Nomex suit)	Add 3
	Double layer overalls	Add 5
Stop	Impermeable clothing	Perform Physiological Monitoring
-11	Acclimatization	
	Have been working at least 5 of last 7 days in heat stress conditions.	Subtract 4
	Work Load & Miscellaneous Factors	
	Light Work (Standing, slow walking)	Subtract 2
	Medium Work (Walking about with moderate lifting or pushing)	None
	Heavy Work (Shoveling dry sand, carrying 50 lbs)	Add 2
	Very Heavy Work (Shoveling wet sand)	Add 3
	TOTAL – Compare to Heat Index Response Plan	





#### **HUMIDEX WORKSHEET**

Attachment 018-1 NA

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<u>Step 3:</u> Compare adjusted Heat Index Total to the Heat Index Response Plan table to obtain guidance for work/rest.

#### **Heat Index Response Plan\***

TOTAL NUMBER	Final Step 3 - HEAT INDEX Response
30-33	alert & information & water
34-37	warning & increase water
38-39	75% work - 25% rest & monitor for signs of heat stress
40-41	50% work - 50% rest & monitor for signs of heat stress
42-44	25% work - 75% rest & monitor for signs of heat stress
45+	Perform Physiological Monitoring

<sup>\*</sup> Percent work and rest/recovery are on a per hour basis. Adjustments and subsequent work/rest cycle recommendations are rough guidelines only. No heat stress prediction scheme can replace monitoring of symptoms or a health care practitioners advice in the case of individuals with special medical conditions or predisposing circumstances for heat related illness. Always pay attention to the way workers are feeling. Recuperate if fatigued, nauseated, dizzy or thirsty.



### Health, Safety and Environment

Attachment 018-2 NA

HEAT STRESS MONITORING RECORD

Issue	Date:	May	2001
Revision 7:	Septer	mber	2011

Date:			Safety Representative:						
Worker's N	lame:			Subcontractor:					
Work Activ	rity/Equipment:								
Time	Work-Rest	Aural		Pulse (BPM)	)	Comments			
	Cycle	Temp (°F/°C)	P <sub>1</sub>	P <sub>2</sub>	P <sub>1</sub> -P <sub>2</sub>				



## HEAT STRESS INFORMATIONAL SUPPLEMENT

SMS 018 NA Supplemental Information A

Issue Date: February 2009 Revision 2: August 2010

#### **HEAT RASH**

Heat rash (prickly heat) may result from continuous exposure to heat or humid air. It appears as red papules (elevated skin lesion), usually in areas where the clothing is restrictive, and gives rise to a prickly sensation, particularly as sweating increases. It occurs in skin that is persistently wetted by un-evaporated sweat. The papules may become infected unless treated.

**First Aid for Heat Rash -** To prevent heat rash, shower after work, dry off thoroughly, and put on clean, dry underwear and clothes. Try to stay in a cool place after work. If, in spite of this, you develop heat rash, see your physician.

#### **HEAT CRAMPS**

Heavy sweating with inadequate electrolyte replacement causes heat cramps. Signs and symptoms include:

- Muscle spasms.
- Pain in the hands, feet and abdomen.

First Aid for Heat Cramps - Leave the work area, and rest in a cool, shaded place.

Mild heat cramps can be treated by drinking beverages that contain salt or eating salty food. Severe heat cramps are treated with fluids and salts given intravenously.

Once the spasms disappear, you may return to work. Taking adequate breaks and drinking electrolyte replacement drink should prevent the cramps from returning.

#### **HEAT EXHAUSTION**

Heat exhaustion occurs from increased stress on various body organs including inadequate blood circulation due to cardiovascular insufficiency or dehydration. Signs and symptoms include:

- Pale, cool, moist skin.
- Heavy sweating.
- Dizziness.
- Nausea.
- Fainting.
- Headache.
- Blurred vision.
- Vomiting.

The key here is that the victim is still sweating, so the cooling system is still working; it's just under severe stress. The body core temperature may be elevated, but not higher than 104°F (40°C). It is important to recognize and treat these symptoms as soon as possible, as the transition from heat exhaustion to the very hazardous heat stroke can be quite rapid.



## HEAT STRESS INFORMATIONAL SUPPLEMENT

SMS 018 NA Supplemental Information A

Issue Date: February 2009 Revision 2: August 2010

**First Aid for Heat Exhaustion –** Treatment involves replacing fluids (rehydration) and salts and removing the person from the hot environment. If symptoms are mild, sipping cool, slightly salty beverages every few minutes may be all that is needed. Removing or loosening clothing and applying wet cloths or ice packs to the skin also aid cooling.

#### **HEAT STROKE**

Heat stroke is the most serious form of heat stress. Temperature regulation fails and the body temperature rises to critical levels, typically at or above 104°F (40°C). Immediate action must be taken to cool the body before serious injury and death occurs. Competent medical help must be obtained. Signs and symptoms are:

- Red, hot, usually dry skin.
- Lack of or reduced perspiration (lack of perspiration may be masked for those wearing chemical protective clothing since perspiration from earlier in the day will be present).
- Nausea.
- Vomiting.
- Dizziness and confusion.
- Strong, rapid pulse.
- Coma.

# First Aid for Heat Stroke - THIS IS A MEDICAL EMERGENCY! SUMMON MEDICAL ASSISTANCE IMMEDIATELY!

While awaiting transportation to the hospital, a person should be wrapped in cold, wet bedding or clothing; immersed in a lake, stream, or cool bathtub; or cooled with ice. At the hospital, body cooling is usually accomplished by removing the clothes and covering the exposed skin with water or ice. To speed evaporation and body cooling, a fan may be used to blow air on the body. Body temperature is measured frequently, often constantly. To avoid overcooling, cooling is stopped when the body temperature is reduced to about 102°F (38°C).

#### **HEAT STRESS PREVENTION**

The best approach to avoiding heat-related illness is through preventative heat stress management.

**Rest areas** - A relatively cool, shaded area must be provided for breaks when ambient temperatures exceed 70°F (21°C) and workers are wearing chemical protective clothing (including uncoated Tyvek), or if temperatures exceed 80°F (26°C) and workers are wearing "Level D" coveralls or work clothes. For hazardous waste sites, the rest area should be located in the support zone adjacent to the contamination reduction zone, situated so that part of it is in the decon area so workers can take breaks without going through full decon. If shade is not available, shaded areas shall be constructed. This same type of canopy can be set up to shade personnel performing various types of work in hot weather. Cooling measures other than shade (e.g., misting, air conditioned break areas, air conditioned



## HEAT STRESS INFORMATIONAL SUPPLEMENT

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vehicles, etc.) can be used in lieu of shade provided it can be demonstrated that they are at least as effective in cooling employees. Employees should have access to these rest areas at break times and at any other time when suffering from heat illness or believing a preventive recovery period is needed.

**Liquids -** Encourage employees to drink plenty of cool plain water and electrolyte replacement drinks. Supplementing water with cool electrolyte replacement drinks, such as Gatorade, Squench or Quik-kick (drink), is helpful to employees who tend to sweat a lot. Do not use "community cups"; use paper cups. Employees should have access to potable drinking water equivalent to one quart of water per employee per hour during the shift. Less water can be available at the start of the shift provided it is effectively replaced when required.

Have workers drink 16 ounces (0.5 liters) of drink before beginning work, such as in the morning and after lunch. At each break, workers should drink 8 to 16 ounces (0.25 to 0.5 liters). Employees should not wait until they are thirsty to drink.

Discourage the use of alcohol during non-working hours, and discourage the intake of coffee during work hours, as these make heat stress control more difficult.

**Acclimatization -** This is the process by which your body "gets used to" hot work environments. This is achieved by slowly increasing workloads. Start at 50 percent capacity on day one, and increase by 10 percent per day; on day six, you'll be at 100 percent. You don't lose acclimatization over a weekend, but it'll start to decrease after three to four days. If you don't do hot work for a week, the acclimatization is gone. You don't have to do full shift hot work to achieve or retain acclimatization; a minimum of 100 minutes of continuous hot work exposure per day is adequate.

**Auxiliary Cooling -** Auxiliary cooling is usually obtained by providing workers with a specially-designed vest, which is worn under the protective clothing, but over any underclothing. These vests typically provide cooling via one of two methods: the use of ice or other frozen media, or the use of a vortex cooler. Each method has its advantages and disadvantages.

The frozen media vest requires a means for freezing the media, and the media (usually water or "blue ice") will melt, requiring replacement.

The vortex cooler tends to cool more uniformly. Instead of frozen media, this vest uses the expansion of compressed air to cool the wearer. The drawback is the compressed air requirement, but this is negated when the wearer is already using an airline respirator supplied by a compressor. A vortex cooler should not be supplied from air cylinders, as this will draw down the cylinders rapidly.

Auxiliary cooling should be considered when the following conditions exist:

- Ambient temperature over 80°F (26°C).
- Workers are wearing impermeable garments (i.e., Tyvek, Saranex, Chemrel, etc.).
- It is desirable to have long work shifts with minimum interruption.

SMS 019

Issue Date: June 1999

### **URS** SAFETY MANAGEMENT STANDARD

#### **Heavy Equipment Operations**

#### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies where heavy equipment is in operation.

#### 2. Purpose and Scope

The purpose of this standard is to require that heavy equipment is operated in a safe manner, the equipment is properly maintained, and ground personnel are protected.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 019 NA – North America

SMS 019 INT – International Operations (including Europe, Asia, South

America and Africa)

SMS 019 AP7 - Asia Pacific

Issue Date: June 1999 Revision 7: September 2011

### **URS** SAFETY MANAGEMENT STANDARD

#### **Heavy Equipment Operations**

#### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies where heavy equipment is in operation by URS employees or subcontractors.

#### 2. Purpose and Scope

The purpose of this standard is to require that heavy equipment is operated in a safe manner; that the equipment is properly maintained; and that ground personnel are protected. Heavy equipment includes construction and mining equipment such as backhoes, excavators, skid steers, graders, loaders, dozers, tractors, cranes, drills, and draglines.

In addition to this standard, refer to SMS 038 – Cranes and Derricks; and SMS 056 – Drilling Safety.

Military related vehicles and equipment (e.g., tanks) are not covered under this standard.

#### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

#### 4. Requirements

#### A. Authorized Operators

- Evaluate operators through documented experience (resume), and as appropriate, a practical evaluation of skills. Supplemental Information A through G, or a similar method, may be used for evaluating operators.
- 2. Allow only qualified operators to operate equipment. Trainees may operate equipment under the direct supervision of a trainer.
- 3. Prohibit equipment from being operated by any personnel who have not been specifically authorized to operate it.
- 4. Maintain a list of operators for the project, and the specific equipment that they are authorized to operate.

Revision 7: September 2011

### **URS** SAFETY MANAGEMENT STANDARD

#### **Heavy Equipment Operations**

- 5. Require operators to use seatbelts at all times in all equipment and trucks.
- 6. Except where allowed by the manufacturer, prohibit personnel other than the operator from riding in or on the equipment unless additional seating (with seatbelts) is provided by the manufacturer. In some cases, a trainer may ride in a cab not equipped with additional seating when training activities are being conducted.
- 7. Operators must maintain three points of contact whenever mounting and dismounting a piece of equipment.
- 8. Brief operators on the following rules of operation:
  - a. Operators are in control of their work area.
  - b. Equipment must be operated in a safe manner and within the constraints of the manufacturer's Operation Manual.
  - c. Operators must stop work whenever unauthorized ground personnel or equipment enter their work area, and only resume work when the area has been cleared.
  - d. Operators must not use mobile phones while operating heavy equipment.

#### B. Ground Personnel

- 1. Require that URS ground personnel or ground personnel interacting with URS heavy equipment operations have received training, and comply with the following rules of engagement:
  - a. Wear high-visibility protective vests when in work areas with any operating equipment.
  - b. Stay outside of the swing zone or work area of any operating equipment.
  - c. No standing or working in the equipment operator's blind spots.
  - d. Ground personnel may only enter the swing or work area of any operating equipment when:

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### **URS** SAFETY MANAGEMENT STANDARD

#### **Heavy Equipment Operations**

- 1. They have attracted the operator's attention and made eye contact.
- 2. The operator has idled the equipment down, placed it in neutral, grounded engaging tools, and set brakes.
- 3. The operator gives the ground personnel permission to approach.
- e. Ground personnel must never walk, or position themselves between, any fixed object (e.g., working face, highwall) and operating equipment, or between two operating pieces of equipment.

#### C. Equipment

- 1. Maintain operation manuals at the site for each piece of equipment that is present on the site and in use.
- Require that operators have read or been trained on the manual for the equipment, and operate the equipment within the parameters of the manual and this standard.
- 3. Require that all equipment is provided with roll-over protection systems (ROPS). Tracked excavators, road trucks, and drills are exempt from ROPS requirements, but must have a cab that provides protection from overhead hazards.
- 4. Verify that seatbelts are present and functional in all equipment.
- 5. Prohibit the use of equipment that has or had cab glass (per the manufacturer's specifications) that is cracked, broken, or missing.
- 6. Require that backup alarms are functional on all trucks and equipment. Tracked excavators must have bi-directional alarms, or the operator must be provided with a spotter whenever tracking in either direction.
- 7. Require all extensions such as buckets, blades, forks, etc., to be grounded when not in use.
- 8. Require brakes to be set and wheels chocked or equivalent (when applicable) when not in use.

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### **URS** SAFETY MANAGEMENT STANDARD

### **Heavy Equipment Operations**

- Require fire extinguishers to be placed on all vehicles or equipment as required, and inspected by the operator prior to each shift.
   Monthly inspection and service records will be maintained in the project office, if not kept on the extinguishing equipment.
- 10. Require that all haulage vehicles, whose payload is loaded by means of cranes, power shovels, loaders, or similar equipment, has a cable shield and/or canopy adequate to protect the operator from shifting or falling material. If protection is not available for the operator, the operator must leave the vehicle and wait in a designated safe location until it is loaded.
- 11. Require that a locking device be provided that will prevent the accidental separation of towed and towing vehicles on every fifthwheel mechanism and two-bar arrangement.
- 12. Require that trip handles for tailgates of dump trucks and heavy equipment be arranged so that when dumping, the operator will be in the clear.
- 13. Require that motors and engines are shut off during fueling or maintenance operations. Ensure proper grounding/bonding between equipment and fuel vehicle prior to fueling operations. During fueling operations, ensure the fuel nozzle remains in contact with the tank and no smoking or open flame is present in the immediate area.

#### D. Subcontractor Equipment

- Require that no unsafe vehicles or equipment be allowed in construction areas. Where compliance is refused, the project manager or his or her designate should be notified immediately.
- 2. Require that subcontractor employees follow established safety procedures in operation, inspection, and maintenance of vehicles and equipment.
- 3. Require that URS supervisors visually observe the subcontractors' vehicles and equipment, and report any unsafe conditions or practices to the project manager. Equipment not in compliance with applicable safety standards is prohibited.

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### **URS** SAFETY MANAGEMENT STANDARD

### **Heavy Equipment Operations**

#### E. Safe Operation

- All vehicles transporting material or equipment on public roads must comply with local laws pertaining to weight, height, length, and width. Obtain any permits required for these loads.
- 2. Prohibit operating Company-owned, leased, or rented vehicles or equipment while under the influence of alcohol or illegal drugs.
- 3. Require seatbelts to be worn for all operators, drivers, and passengers for company owned or leased vehicles and equipment.
- 4. Do not drive equipment into an unsafe area. This includes areas of construction where unnecessary tire, steering, or body damage could result, or where soil conditions are not adequate to support the equipment.
- 5. Do not smoke on, in, or within 50 feet (15 meters) of vehicles hauling fuel oils, gasoline, or explosives.
- 6. Do not ride with arms or legs outside of the truck body, in a standing position on the body, on running boards, or seated on side fenders, cabs, cab shields, rear of truck bed, or on the load.
- 7. Do not drive any vehicle at a speed greater than is reasonable and proper, with due regard for weather, traffic, intersections, width, and character of the roadway, type of motor vehicles, and any other existing condition.
- 8. Oilers, apprentices, and other operators will not be allowed to operate equipment unless authorized by the project manager or general superintendent.
- 9. Do not operate any equipment beyond its safe load or operational limits.
- 10. Keep all employees clear of loads about to be lifted, or suspended loads.
- 11. Outfit equipment operated in hazardous atmosphere environments with the proper safety equipment (e.g., spark arrestors).
- 12. Utilize equipment with enclosed cabs where feasible or accessible. Where use of equipment with enclosed cabs is not feasible or said

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### **URS** SAFETY MANAGEMENT STANDARD

#### **Heavy Equipment Operations**

equipment is not accessible, require that operators use eye protection in accordance with potential airborne hazards present.

#### F. Inspection and Maintenance

- Require operators to inspect equipment daily (or before each shift), using Attachment 019-1 NA or equivalent.
- Prohibit use of equipment deemed to be unsafe, as determined by daily inspection, until required repairs or maintenance has been completed.
- 3. Conduct maintenance as prescribed by the manufacturer in the Operation Manuals for each piece of equipment.
- 4. During maintenance and repair, require that:
  - a. Motors are turned off, unless required for performing maintenance or repair.
  - b. All ground-engaging tools are grounded or securely blocked.
  - c. Controls are set in a neutral position.
  - d. Brakes are set.
  - e. Electrically driven equipment is installed with provision for tagging and locking out the controls while under repair.
  - f. Manufacturer's requirements for maintenance and repair are followed.
- 5. Provide and use a safety tire rack, cage, or equivalent protection when inflating, mounting, or dismounting tires installed on split rims, or rims equipped with locking rings or similar devices.
- 6. Maintenance records for any service, repair or modification which affects the safe performance of the equipment must be maintained and reasonably available to operator and maintenance personnel.

#### 5. Documentation Summary

The following information will be maintained in the project file:

A. Operator qualifications.

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### **URS** SAFETY MANAGEMENT STANDARD

#### **Heavy Equipment Operations**

- B. Daily Equipment Inspection Logs, Attachment 019-1 NA, or equivalent.
- C. Site briefing documentation for operator rules and ground personnel "rules of engagement".

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Standard Motorized Vehicles and Mechanized Equipment -29 Code of Federal Regulations (CFR) 1926, Subpart O
- B. U.S. Mine Safety and Health Administration 30 CFR 48 Training and **Retraining Miners**
- C. U.S. Mine Safety and Health Administration 30 CFR 56 Subpart H Loading, Hauling, and Dumping
- D. U.S. Mine Safety and Health Administration 30 CFR 56 Subpart M Machinery and Equipment
- E. U.S. Mine Safety and Health Administration 30 CFR 77 Subpart E Safeguards for Mechanical Equipment
- F. U.S. Mine Safety and Health Administration 30 CFR 77 Subpart K Ground Control
- G. U.S. Mine Safety and Health Administration 30 CFR 77 Subpart Q Loading and Haulage
- H. National Association of Demolition Contractors Safety Manual
- I. SMS 038 Cranes and Derricks
- J. SMS 056 Drilling Safety
- K. Attachment 019-1 NA Equipment Inspection Form

Note: The above regulatory resources are for U.S. operations only.

#### 7. Supplemental Information

- A. Backhoe Operator Skill Evaluation
- B. Scraper Operator Skill Evaluation

**SMS 019 NA** 

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### **URS** SAFETY MANAGEMENT STANDARD **Heavy Equipment Operations**

- C. Bulldozer Operator Skill Evaluation
- D. <u>Dump Truck Operator Skill Evaluation</u>
- E. Roller/Compactor Skill Evaluation
- F. Front-End Loader Operator Skill Evaluation
- G. Grader Operator Skill Evaluation
- H. Excavator Operator Skill Evaluation
- I. Water Truck Operator Skill Evaluation



**Operator Signature** 

#### **Health, Safety and Environment**

# DAILY HEAVY EQUIPMENT SAFETY INSPECTION CHECKLIST

Attachment 019-1 NA

Issue Date: June 1999 Revision 7: September 2011

Equipment ID No:	In	spector's Name:			
Equipment Name:	Employee No.:				
Beg. Hours:	End Hours:	Date:			
INSTRUCTIONS: Each shift must inspect all suspend operation of the equipment and repo				ved,	
ITEM INSPECTED	CHECK IF SATISFACTORY	COMMENTS	CORRECTED BY	DATE	
Equipment Operating Manuals Available					
Falling Object Protective Structure (FOP)					
Roll-Over Protection Structure (ROP)					
Seat Belts					
Operator Seat Bar(s)					
Side Shields, Screens, or Cab					
Lift-Arm Device					
Grab Handles					
Back-up Alarm – Working					
Lights					
Guards					
Horn					
Windshield Wipers					
Glass, Mirrors					
Anti-Skid Tread Clear of Mud					
Safety Signs (i.e., counterbalance swing area)					
Fire Extinguisher					
General Condition					
Fuel Connection					
Oil (fuel and no leaks)					
Clear of Extra Materials					
Controls Function Properly					
Hydraulic System (full and no leaks)					
Parking Brake					
Lift Arm and Bucket					
Tires/Tracks					
Steering					
Breathing Air System					
Blast Shields					
Flammable Atmosphere Protective Equipment					
Quantity of Fuel Added					
Quantity of Oil Added					

#### **Health, Safety and Environment**

#### **BACKHOE OPERATOR SKILL EVALUATION**

SMS 019 NA Supplemental Information A

Issue Date: February 2009 Revision 2: August 2010

Date	Employee Name		Supervisor	
<u></u>		·		

#### Description:

This equipment is used for primarily for excavation, although it may occasionally be used for other miscellaneous tasks for which crane or stick type equipment is required.

	OTERO MEMBORIA					
ST	EPS	KEYPOINTS	SATISFA	ACTORY		
1)		strated abilities	☐ Yes	☐ No		
	a) Pre	-shift inspection check list				
	i)	Check equipment for loose bolts, leaks; oil, hydraulic and water				
	ii)	Make sure area around the equipment is clear of people and other equipment				
	iii) iv) v) vi)	Check for fire extinguisher  Make sure that the following equipment is operational  a) Brakes b) Lights c) Back-up alarms d) Hand rails & ladders e) Seat belts f) Tires if applicable g) Glass, wipers h) Gauges, including temperature, oil, and fuel  Notify supervision of any equipment that is not operational  The operator can park or side line a piece of equipment that is unsafe to operate if it poses a danger or hazard to employees or property				
2)	Identific	ation of equipment controls	☐ Yes	□No		
3)	a) Ber b) Spo c) Bac	ing techniques nching, sloping bil removal from side wall ck filling operations are of surroundings and personnel near the swing radius of boom	Yes	□No		
4)	Can arra	ange controls and boom for travel	☐ Yes	□No		
5)	Speed i	n relation to terrain (controlled speed)	☐ Yes	□No		
6)	6) Stock piling with front end bucket		☐ Yes	☐ No		
7)	7) Loading truck bed with bucket			□No		
8)	Parking a) Equ i) ii) b) Tu c) Se d) Lo e) Pe	☐ Yes	□ No			

#### **Health, Safety and Environment**

#### **SCRAPER OPERATOR SKILL EVALUATION**

SMS 019 NA Supplemental Information B

Issue Date: February 2009 Revision 2: August 2010

Date	Employee Name	Supervisor	

#### Description:

Drives a tractor to pull a steel bowl-like or box-like scoop (scraper), mounted on wheels, which scrapes up earth and transports it to a designated place; manipulates a series of levers to lower cutting edge of the scraper into the ground, to raise cutting edge when scraper is full, and to empty scraper.

ST	EPS KEYPOINTS	SATISF	ACTORY
1.	Demonstrated abilities  a) Pre-shift inspection check list  i) Check equipment for loose bolts and leaks; check oil, air, hydraulic fluids and water  ii) Make sure area around the equipment is clear of people and other equipment  iii) Check for fire extinguisher  iv) Make sure that the following equipment is operational  a) Brakes  b) Lights  c) Back-up alarms d) Hand rails & ladders e) Seat belts f) Tires g) Glass, wipers h) Gauges, including temperature, oil, air and fuel  v) Notify supervision of any equipment that is not operational  vi) The operator can park or side line a piece of equipment that is unsafe to operate if it poses a danger or hazard to employees or property	☐ Yes	□ No
2.	Identification of equipment controls	☐ Yes	☐ No
3.	Loading techniques a) Use of apron b) Use of cutting edge c) Pump loading etc	☐ Yes	□No
4.	Shifting and hauling	☐ Yes	☐ No
5.	Rough cut and fill	☐ Yes	☐ No
6.	Spreading material	Yes	☐ No
7.	Fine grading	☐ Yes	☐ No
8.	Obtaining compaction	☐ Yes	☐ No
9.	Parking and shut down procedures  a) Equipment line-up     i) Straight line     ii) Allow easy access for service  b) Turn off all accessories c) Lower apron d) Lower bowl to the ground e) Perform a general walk around looking for maintenance items	☐ Yes	□No

#### Health, Safety and Environment

# BULL DOZER OPERATOR SKILL EVALUATION

SMS 019 NA Supplemental Information C

Issue Date: February 2009 Revision 2: August 2010

Date	Employee Name	Supervisor	
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#### Description:

Operates a large tractor with a concave steel blade or push block mounted in front of the chassis to level, distribute and push earth. This equipment may be used to push earth carrying equipment. At times a ripper attachment is used for ripping the earth prior to loading the scraper. Operator regulates height of blade or push block from ground and may help in necessary adjustments to equipment as needed.

STEPS			KEYPOINTS	SATISF	ACTORY	
1)	Dem	ons	trated abilities	☐ Yes	☐ No	
	a)	Pre-	-shift inspection check list			
		i)	Check equipment for loose bolts and leaks; check oil, air, hydraulic fluid and water			
		ii)	Make sure area around the equipment is clear of people and other equipment			
		iii)	Check for fire extinguisher			
		iv)	Make sure that the following equipment is operational			
			a) Brakes			
			b) Lights			
			c) Back-up alarms			
			d) Hand rails & ladders			
			e) Seat belts			
			f) Tracks			
			g) Glass, wipers			
			<ul><li>h) Gauges, including temperature, oil, air and fuel</li><li>i) Audible horn</li></ul>			
		v)	Notify supervision of any equipment that is not operational			
		v) vi)	The operator can park or side line a piece of equipment that is unsafe to			
		,	operate if it poses a danger or hazard to employees or property			
2)	Ident	tifica	ation of equipment controls	☐ Yes	☐ No	
3)		_	techniques	☐ Yes	☐ No	
	,		of push blade			
	b) L	oad	ing of push load equipment			
4)	Use	of ri	pper shanks	☐ Yes	☐ No	
5)	Roug	gh c	ut and fill	☐ Yes	☐ No	
6)	Spre	adir	ng material	☐ Yes	☐ No	
7)	Fine	gra	ding	☐ Yes	☐ No	
8)	Obta	inin	g compaction by tracking in material	☐ Yes	☐ No	
9)	Park	ing	and shut down procedures	☐ Yes	☐ No	
	a)	Equ	ipment line-up			
		i)	Straight line			
		ii) —	Allow easy access for service			
	,		n off all accessories			
			ver rippers			
	,		er blade to the ground form a general walk around looking for maintenance items			
	e)	rer				

#### Health, Safety and Environment

# DUMP TRUCK OPERATOR SKILL EVALUATION

SMS 019 NA Supplemental Information D

Issue Date: February 2009 Revision 2: August 2010

Date	Employee Name	Supervisor	

#### Description:

Drives a heavy-duty gasoline or diesel-powered truck used in hauling material to fill areas or dump sites. The truck is either a tandem rear axle type, or is a tractor truck, single or tandem axle, pulling a trailer. May service and make necessary adjustments for proper operation of equipment.

ST	EPS	KEYPOINTS	SATISFA	ACTORY
1)		rrated abilities -shift inspection check list Check equipment for loose bolts and leaks; check oil, air, hydraulic fluid and water Make sure area around the equipment is clear of people and other equipment Check for fire extinguisher Make sure that the following equipment is operational (1) Brakes (2) Lights (3) Back-up alarms (4) Hand rails & ladders (5) Seat belts (6) Tires (7) Glass, wipers (8) Gauges, including temperature, oil, air and fuel Notify supervision of any equipment that is not operational The operator can park or side line a piece of equipment that is unsafe to operate if it poses a danger or hazard to employees or property	Yes	□No
2)	Identifica	ation of equipment controls	☐ Yes	☐ No
3)	,	eighing e weights ess Weights	Yes	□No
4)	a) Par	Techniques king into load patterns I preparation for material	☐ Yes	□No
5)	Shifting	and Hauling	☐ Yes	☐ No
6)	Stockpil	ng	☐ Yes	☐ No
7)	Backing	with the use of mirrors	☐ Yes	☐ No
8)	a) Fill b) Bas c) Sur d) Asp	g/Spreading Material material se course material face materials shalt vers truck bed (dump trucks) or dump chutes (belly dumps)	Yes	□No
9)	a) Equ i) ii) b) Tur c) Use	and shut down procedures  uipment line-up Straight line Allow easy access for service n off all accessories e park brake form a general walk around looking for maintenance items	Yes	□No

#### **Health, Safety and Environment**

# ROLLER / COMPACTOR OPERATOR SKILL EVALUATION

SMS 019 NA Supplemental Information E

Issue Date: February 2009 Revision 2: August 2010

Date	Employee Name		Supervisor	
		•		

#### Description:

Operates a self-propelled gasoline or diesel machine, which has steel wheels used to compact earth fills, flexible bases and all types of materials. Rollers are also used for compaction to achieve a desired or specified density. Rides on the machine platform and moves lever and pedals or throttles to control and guide machine.

ST	EPS	KEYPOINTS	SATISFA	ACTORY
1)	a) Pre i) ii) iii)	Make sure that the following equipment is operational  a) Brakes b) Lights c) Back-up alarms d) Hand rails & ladders e) Seat belts f) Tires, if applicable g) Glass, wipers h) Gauges, including temperature, oil, air and fuel Notify supervision of any equipment that is not operational	Yes	No
2)	Identific	ation of equipment controls	☐ Yes	☐ No
3)	a) Us b) Vib c) Tu	techniques to obtain compaction e of controls ratory controls rns and maneuvers are of surroundings	Yes	□No
4)		patterns aggered patterns with other rollers	☐ Yes	□No
5)	a) Eq i) ii) b) Tu	and shut down procedures uipment line-up Straight line Allow easy access for service rn off all accessories rform a general walk around looking for maintenance items	Yes	□No



# FRONT END LOADER OPERATOR SKILL EVALUATION

SMS 019 NA Supplemental Information F

Issue Date: February 2009 Revision 2: August 2010

Date	Employee Name	Supervisor	
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#### **Description:**

Operates a rubber tire or crawler type tractor with an attached bucket on front end. Moves a lever to raise and lower and dump contents of bucket. Machine is used to load materials from stockpiles, excavation, loading trucks.

STEPS		KEYPOINTS	SATISFA	ACTORY	
1)		trated abilities -shift inspection check list Check equipment for loose bolts and leaks; check oil, air, hydraulic fluid and water Make sure area around the equipment is clear of people and other equipment Check for fire extinguisher Make sure that the following equipment is operational a) Brakes b) Lights c) Back-up alarms d) Hand rails & ladders e) Seat belts f) Tires g) Glass, wipers h) Gauges, including temperature, oil, air and fuel Notify supervision of any equipment that is not operational The operator can park or side line a piece of equipment that is unsafe to operate if it poses a danger or hazard to employees or property	☐ Yes	□No	
2)	Identifica	ation of equipment controls	☐ Yes	☐ No	
3)	a) Use b) Cro c) Pur d) Loa e) Loa	techniques e of bucket and controls wding the pile np loading, etc. ding patterns ding trucks ding scrapers	Yes	□ No	
4)	Control I	nandling of contaminated soils	☐ Yes	□No	
5)	Shifting	and hauling	☐ Yes	☐ No	
6)	Stockpili	ng	☐ Yes	□ No	
7)	Mixing a	nd moisture conditioning	☐ Yes	☐ No	
8)	Feeding	crusher	☐ Yes	☐ No	
9)	Rough c	ut and fill	☐ Yes	☐ No	
10)	Spreadir	ng material	☐ Yes	□No	
11)	a) Equ i) ii) b) Tur c) Low	and shut down procedures iipment line-up Straight line Allow easy access for service n off all accessories ver bucket to the ground form a general walk around looking for maintenance items	Yes	□ No	

#### **Health, Safety and Environment**

# GRADER OPERATOR SKILL EVALUATION

SMS 019 NA Supplemental Information G

Issue Date: February 2009 Revision 2: August 2010

Date	Employee Name		Supervisor	
		•		

#### Description:

Rides in control cab of grader and moves levers and hand wheels to guide machine and regulate the scraper blade. Blade is mounted on a carrying and turning circle at the front of the machine. Equipment is used to level or mix soils and aggregates to grade and to lay asphalt and flexible base materials.

ST	STEPS KEYPOINTS		SATISFA	ACTORY		
1)		a) Brakes b) Lights c) Back-up alarms d) Hand rails & ladders e) Seat belts f) Tires g) Glass, wipers h) Gauges, including temperature, oil, air and fuel Notify supervision of any equipment that is not operational	Yes	□ No		
2)	Identific	ation of equipment controls	☐Yes	□No		
		· · ·				
3)	a) Us b) Us c) Co	g and scraping techniques e of levers e of cutting edge ntrolling front wheel tilt ntrolling crab motion	☐ Yes	☐ No		
4)	Shifting	and traveling with loaded moe board	☐ Yes	☐ No		
5)	Rough	cut and fill	☐ Yes	□No		
6)	Spread	ng material	☐ Yes	□No		
7)	Fine grading		☐ Yes	☐ No		
8)	Parking and shut down procedures  a) Equipment line-up     i) Straight line     ii) Allow easy access for service  b) Turn off all accessories c) Lower moe board to the ground d) Perform a general walk around looking for maintenance items		Yes	□ No		

#### Health, Safety and Environment

# EXCAVATOR OPERATOR SKILL EVALUATION

SMS 019 NA Supplemental Information H

Issue Date: September 2011

Date	Employee Name	Supervisor	

#### **Description:**

Operates a rubber tire or crawler type tractor with an attached bucket on front end. Moves a lever to raise and lower and dump contents of bucket. Machine is used to load materials from stockpiles, excavation, loading trucks.

STEPS		KEYPOINTS	SATISF	ACTORY
1)		trated abilities -shift inspection check list Check equipment for loose bolts and leaks; check oil, air, hydraulic fluid and water Make sure area around the equipment is clear of people and other equipment Check for fire extinguisher Make sure that the following equipment is operational a) Brakes b) Lights c) Back-up alarms d) Hand rails & ladders e) Seat belts f) Tires g) Glass, wipers h) Gauges, including temperature, oil, air and fuel Notify supervision of any equipment that is not operational The operator can park or side line a piece of equipment that is unsafe to operate if it poses a danger or hazard to employees or property	Yes	□ No
2)	Identifica	ation of equipment controls	☐ Yes	☐ No
3)	a) Use b) Cro c) Pur d) Loa e) Loa	techniques of bucket and controls wding the pile np loading, etc. ding patterns ding trucks ding scrapers	☐ Yes	□No
4)	Control I	nandling of contaminated soils	☐ Yes	☐ No
5)	Shifting	and hauling	☐ Yes	☐ No
6)	Stockpili	ng	☐ Yes	☐ No
7)	Mixing a	nd moisture conditioning	☐ Yes	☐ No
8)	Feeding	crusher	☐ Yes	☐ No
9)	Rough c	ut and fill	☐ Yes	☐ No
10)	Spreadir	ng material	☐ Yes	☐ No
11)	a) Equ i) ii) b) Tur c) Low	and shut down procedures ipment line-up Straight line Allow easy access for service n off all accessories ver bucket to the ground form a general walk around looking for maintenance items	☐ Yes	□ No

#### Health, Safety and Environment

# WATER TRUCK OPERATOR SKILL EVALUATION

SMS 019 NA Supplemental Information I

Issue Date: September 2011

Date	Employee Name	Supervisor	

#### Description:

Drives a pull type or truck type water truck. Waters roads, fills, and cut areas to suppress dust.

STEPS		KEYPOINTS		SATISFACTORY	
1)		chrated abilities -shift inspection check list Check equipment for loose bolts and leaks; check oil, air, hydraulic fluid and water Make sure area around the equipment is clear of people and other equipment Check for fire extinguisher Make sure that the following equipment is operational a) Brakes b) Lights c) Back-up alarms d) Hand rails & ladders e) Seat belts f) Tires g) Glass, wipers h) Gauges, including temperature, oil, air and fuel Notify supervision of any equipment that is not operational The operator can park or side line a piece of equipment that is unsafe to operate if it poses a danger or hazard to employees or property	Yes	□ No	
2)	Identific	ation of equipment controls	☐ Yes	☐ No	
3)	a) Mir	Techniques nimizes spillage es chocks or turns into berm	☐ Yes	□No	
4)	Shifting	and Hauling	☐ Yes	☐ No	
5)	Properly	applies water to ramps/corners	☐ Yes	☐ No	
6)	Backing	with the use of mirrors	☐ Yes	☐ No	
11)	a) Equ i) ii) b) Tur c) Use	and shut down procedures  uipment line-up Straight line Allow easy access for service n off all accessories e park break form a general walk around looking for maintenance items	☐ Yes	□No	

SMS 020

Issue Date: April 1999

# **URS** SAFETY MANAGEMENT STANDARD Hot Work

#### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

#### 2. Purpose and Scope

The purpose of this procedure is to establish safe hot work practices to reduce/eliminate personal injury and potential fire and explosion hazards.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 020 NA - North America

SMS 020 INT – International Operations (including Europe, Asia, South America and Africa)

SMS 020 AP7 - Asia Pacific

SMS 020 NA

Issue Date: April 1999 Revision 6: December 2009

### **URS** SAFETY MANAGEMENT STANDARD

### **Hot Work**

#### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies involving welding, torch cutting, grinding, and other spark- or heat-producing operations.

#### 2. Purpose and Scope

The purpose of this standard is to establish safe hot work practices to reduce or eliminate personal injury and potential fire and explosion hazards.

#### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

#### 4. Requirements

#### A. General

- 1. Inspect the immediate work area, areas adjacent to the immediate work, areas beneath the work area, and the area immediately above the work area for flammable solvents, vapors, and gases. Do not perform the task if hot work cannot be performed safely.
- 2. Verify that planned hot work operations conform to client hot work procedures and permit requirements.
- Issue Hot Work Permits (Attachment 020-1 NA) for any work that will generate sufficient heat or sparks and has the potential to ignite combustible and/or flammable materials. Complete the Hot Work Permit just prior to hot work activities commencing. Permits are not required for well-defined areas (e.g., maintenance shops, equipment lay-down areas).
- 4. Perform housekeeping in hot work areas to remove all flammable or combustible materials. Move all flammable and combustible materials at least 35 feet (10.7 meters) from the work area.
- Cover all wood planking, scaffolds, wooden forms, and other combustible material that cannot be removed, with fire blankets or other suitable material. Additionally, employ spark guards and methods of confining welding slag to protect the flammable or combustible materials.

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**URS** SAFETY MANAGEMENT STANDARD Hot Work

- 6. Provide a fire watch when performing hot work in areas where fires might develop, including:
  - a. Where combustible materials are closer than 35 feet (10.7 meters) from the location of hot work;
  - b. Where easily ignited combustibles are located more than 35 feet (10.7 meters) from the hot work;
  - Where wall or floor openings are within 35 feet (10.7 meters) of the hot work, and may expose combustible materials; or
  - d. Where combustible materials are adjacent to the opposite side of a metal wall, floor, or ceiling, and are likely to be exposed to radiant heat from the hot work.
- 7. Continue the fire watch for 30 minutes after completion of hot work.
- 8. Require that at least one 20-pound ABC fire extinguisher is available at each hot work location. Personnel assigned to use the fire extinguishers must be trained in the proper use and potential hazards of firefighting response actions.
- 9. Position welding screens or shields to protect workers and passersby from welding arc rays.
- 10. Provide metal buckets or containers for disposal of electrode stubs.
- 11. Refer to SMS 010 Confined Space Entry for ventilation and other requirements for hot work in confined spaces.
- 12. Identify the type of metal to be worked on and protective coatings that have been applied to the metal. Where coatings are flammable or toxic the coating will be stripped a minimum of four inches from the areas of heat application.
- 13. Ascertain the past content of drums, tanks, barrels, piping, or other containers. Thoroughly clean and/or purge containers so that no flammable vapors are present during hot work activities.
- 14. Provide adequate ventilation (natural or mechanical) for all welding, cutting, brazing, and related operations.
- 15. Ensure first aid equipment is available at all times during these operations.

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# **URS** SAFETY MANAGEMENT STANDARD Hot Work

#### B. Training

- 1. Personnel performing the duties of fire watch must be trained in the use of fire extinguishing equipment, and must be familiar with the methods of sounding a fire alarm.
- 2. Personnel working as cutters, welders, and supervisors must have adequate training and experience to perform their duties properly, with due regard to safety.
- Personnel operating arc welding equipment and gas-shielded welding equipment must be judged competent with the maintenance and operational hazards of the equipment. If gasshielded arc welding is done, they must be familiar with the American Welding Society Standard A6-1-1966.

#### C. Personal Protective Equipment

The following personal protective equipment is required for hot work activities:

- Proper eye protection, such as welding hood with proper shade lens; cutting or burning goggles for torch cutting; and full faceshields for grinding. See SMS 029 – Personal Protective Equipment for proper lens shades.
- 2. Safety glasses must be worn under hoods and face-shields.
- 3. Appropriate gloves for task being performed.
- 4. Fire-resistant welding jackets or leathers.
- 5. High-top boots.
- 6. Clothing free of oil and grease, and preferably woven of non-synthetic fiber.
- 7. Hard hat.
- 8. Appropriate respiratory protection as required.

**SMS 020 NA** 

Issue Date: April 1999 Revision 6: December 2009

### **URS** SAFETY MANAGEMENT STANDARD **Hot Work**

#### D. Torch-Cutting Operations

Personal conducting hot work activities must:

- 1. Inspect torches and hoses at the beginning of each shift for leaking shutoff valves, damaged hose and couplings, and tip connections.
- 2. Tag defective torches and remove from service until properly repaired by qualified personnel.
- 3. Require that oxygen and fuel gas regulators and valves are in proper working order.
- 4. Light torches with strikers or other approved means, never with matches or lighters.
- 5. Keep oxygen cylinders and fittings free of oil and grease.
- 6. Require that oxygen and fuel gas hoses are easily distinguishable from each other and are not interchangeable. Do not use a single hose having more than one gas passage.
- 7. Provide flashback arrestors/check valves on all oxygen and fuel gas regulator gauges and torch handles.
- 8. Remove hoses that show evidence of flashback or damage from service, and repair or discard.
- 9. Do not cover more than 4 inches out of 12 inches (10 centimeters out of 30 centimeters) of hose with tape when taping parallel lengths of hose to prevent tangling.
- 10. Use only hose couplings that cannot be unlocked or disconnected by means of a straight pull.
- 11. Use only ventilated boxes to store hose are ventilated.
- 12. String hoses overhead using non-metallic hangers, or otherwise position them to keep clear of walkways, ladders, and stairways.
- 13. Provide proper ventilation and respiratory equipment when cutting zinc-coated, cadmium-coated, chromium-bearing, mercury-bearing, or other toxic-material-containing metals. See SMS 042 -Respiratory Protection.

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### **URS** SAFETY MANAGEMENT STANDARD **Hot Work**

14. Shut off cylinder valves and bleed regulators and hoses when leaving cutting rigs unattended, and at the end of each shift.

#### E. Cylinder Handling

Personal conducting hot work activities must:

- 1. Secure cylinders in an upright position at all times, except for short periods of time while cylinders are actually being hoisted or carried. if necessary.
- 2. Replace and secure valve safety caps when cylinders are not in use.
- 3. Close valves, remove regulators, and replace valve safety caps before moving cylinders, unless cylinders are firmly secured on a special carrier intended for this purpose.
- 4. Close cylinder valves when work is finished, when cylinders are empty, or when cylinders are moved at any time.
- 5. Move cylinders by tilting and rolling them on their bottom edges; by use of a bottle cart; or with motorized equipment. Never lay cylinders on their sides and roll them.
- 6. Never drop cylinders or permit them to strike one another violently, even when empty.
- 7. Do not use magnets, chokers, or slings to hoist cylinders. Use a cradle or bottle rack designed and constructed for hoisting purposes.
- 8. Use only warm, not boiling, water to thaw cylinders and valves.
- 9. Provide bottle carts, chains, or other steadying devices to keep cylinders from being knocked over while in use.
- 10. Cylinders must be labeled with either the chemical or trade name of the contents.

#### F. Cylinder Usage and Storage

Personnel conducting hot work must:

1. Never use cylinders as rollers or supports, whether empty or full.

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# **URS** SAFETY MANAGEMENT STANDARD Hot Work

- 2. Never use damaged or defective cylinders.
- Ensure no person other than the gas supplier attempts to mix gases in a cylinder. No one except the owner or person authorized by the owner of the cylinder may refill a cylinder. Cylinder contents must not be used for purposes other than those intended by the supplier.
- 4. Require all cylinders to be equipped with a handle or wrench so that they can be turned off immediately if necessary.
- 5. Stand to the side of the outlet and open valve slightly and close immediately prior to connecting a regulator to a cylinder. Never crack a valve near ignition sources.
- 6. Always open the cylinder valve slowly to prevent damage to the regulator. Do not open valves on fuel gas cylinders more than 1½ turns to ensure quicker closure.
- Do not use fuel gas from cylinders through torches or other devices that are equipped with shutoff valves without reducing the pressure through a suitable regulator attached to the cylinder valve or manifold.
- 8. When the valve on a fuel gas cylinder is opened, if there is found to be a leak around the valve stem, close the valve and tighten the gland nut. If this action does not stop the leak, discontinue use of the cylinder, and properly tag and remove it from the work area. In the event that fuel gas leaks from the cylinder valve, rather than the valve stem, and the gas cannot be shut off, properly tag the cylinder and remove it from the work area. If a regulator attached to a cylinder valve will effectively stop a leak through the valve seat, the cylinder need not be removed from the work area.
- 9. Remove the cylinder from the work area if a leak develops at a fuse plug or other safety device.
- 10. Position cylinders where they will not be struck by sparks, slag, or flame.
- 11. Never take gas cylinders into confined spaces.
- 12. Place cylinders where they cannot become part of an electrical circuit.

**SMS 020 NA** 

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### **URS** SAFETY MANAGEMENT STANDARD **Hot Work**

- 13. Do not strike an electrode against a cylinder to strike an arc.
- 14. Do not use hammers or wrenches to open cylinders having fixed hand wheels.
- 15. Do not use acetylene at a pressure in excess of 15 pounds per square inch (psi) gauge pressure, or 30 psi absolute.
- 16. Store cylinders in a location where they will not be subjected to sources of artificial heat.
- 17. Separate oxygen cylinders in storage from fuel gas cylinders and combustible materials by at least 20 feet (6 meters), or by a noncombustible barrier at least 5 feet (1.5 meters) high, having a fire resistance rating of at least one-half hour.
- 18. Provide proper signs at storage areas of flammable or oxidizing gasses, such as "DANGER – FLAMMABLE; No Smoking or Open Flames."
- 19. Keep storage areas free of vegetation, trash, and other combustible materials.
- 20. Oxygen reacts violently in the presence of oil or grease. Keep oxygen fittings, cylinders, caps, couplings, regulators, hoses, and other apparatus away from and free of oil and grease. Do not handle oxygen cylinders while wearing oily gloves.
- 21. Do not use oxygen as a substitute for compressed air.
- 22. Remove regulators and replace valve safety caps when storing cylinders, or when cylinders will be left unattended. Always close the cylinder valve and release the gas from the regulator prior to regulator removal.

#### G. Pressure Reducing Regulators

- 1. Pressure regulators, including the gauges, must be in proper working order while in use; if not, remove from service.
- 2. Regulators must be an approved type for the type of gas to be utilized.
- 3. When a pressure-reducing regulator is attached to a compressed gas cylinder, the cylinder valve must be opened just slightly at first so that the regulator can take on pressure slowly, after which the

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# URS SAFETY MANAGEMENT STANDARD Hot Work

valve may be turned open to its normal position. If the regulator takes on pressure too suddenly, it can damage the regulator and pressure gauges. The operator must stand to the side of the glass-covered gauges and not in front of them.

#### H. Arc Welding and Cutting Operations

- 1. Shield all arc welding and cutting operations by noncombustible or flameproof screens that protect other personnel from the direct rays of the arc.
- 2. Use only electrode holders that are specifically designed for arc cutting and welding, and are of a sufficient capacity to safely handle the maximum rated current required by the electrodes.
- 3. Require that electrode holders are properly insulated.
- 4. Remove electrodes from the holders and placeholders so they cannot make contact with people or conducting objects when leaving holders unattended.
- 5. Do not dip hot electrode holders in water.
- 6. Require that the welding machine frame is properly grounded.
- 7. Shut off the welding machine when the welder leaves his work for any appreciable length of time, at the end of each shift, or when the machine is to be moved.
- 8. Operators shall inspect equipment daily prior to use. Defective or damaged equipment shall not be used and shall be tagged and removed from service. Equipment shall be repaired by qualified personnel before being returned to service.
- 9. Require that the welding/cutting/ground cables meet the following requirements:
  - Cables must be completely insulated, flexible, and capable
    of handling the maximum current requirements of the work in
    progress.
  - b. Cables must be free from repair or splices for a minimum distance of 10 feet (3 meters) from the electrode holder, except when standard insulated connectors or splices with insulating value equal to the cable are used.

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# URS SAFETY MANAGEMENT STANDARD Hot Work

- c. Use insulated connectors of a capacity at least equal to that of the cable for splices. If connecting lugs are used, they must be completely and substantially insulated.
- d. Ensure that ground cables have a safe current-carrying capacity at least equal to the maximum output capacity of the unit or units that they services.
- e. Never attach a ground cable to a pipeline containing gases or flammable liquids.
- f. String all cables overhead with non-metallic hangers or otherwise position to keep clear of walkways, ladders, and stairways.
- g. Immediately remove all damaged and worn cable from service until properly repaired by qualified personnel.

#### 5. Documentation Summary

The following information will be maintained in the project file:

A. Hot Work Permits.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Construction Standard – <u>Welding and Cutting</u> – 29 Code of Federal Regulations (CFR) 1926, Subpart J
- B. U.S. OSHA Standard <u>Welding, Cutting, and Brazing</u> 29 CFR 1910, Subpart Q
- C. ANSI Z49.1-2005, "Safety in Welding, Cutting, and Allied Processes"
- D. American Welding Society Standard A6-1-1966
- E. SMS 010 Confined Space Entry
- F. SMS 029 Personal Protective Equipment
- G. SMS 042 Respiratory Protection
- F. Attachment 020-1 NA Hot Work Permit

#### Health, Safety and Environment

#### **HOT WORK PERMIT**

Attachment 020-1 NA

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Issued to:	Responsible Person:		Date:		
Building:	Control No.				
Special Work To Be Done:	Time From: To:				
Please check appropriate response	e:				
Has affected personnel been brief	☐ Yes ☐ No ☐ NA				
Has equipment been properly pre		ionto.	Yes No NA		
3. Does other work or processes affe	ect this work?		Yes No NA		
4. Has fire detection and/or gas syst	ems been isolated?		☐ Yes ☐ No ☐ NA		
5. Is the work area clean and ready			☐ Yes ☐ No ☐ NA		
6. Has isolation lockout been comple		g numbers below.	Yes No NA		
7. Has fire watch been assigned with	n appropriate equipment?		Yes No NA		
Name(s)					
8. Is GAS TEST required?  Yes [	☐ No Test results: Perce	ent LEL O <sub>2</sub>	Time Tester (Initials):		
H <sub>2</sub> S CO	Other toxic Co	ntinuous? 🗌 Yes 🔲 No			
Total Hydrocarbons Othe	ers As Required		☐ AM ☐ PM		
Remarks:					
Special Instructions:	es 🗌 No	Lock Numbers	Tag Numbers		
Job Completed? ☐ Yes ☐ No	Time/Initials:	Permit Cancelled: (Time)			
Endorsements as Required					
Name: Signature:			Time:		
Area Operations Technician:					
Person Doing The Work:					
Job Supervisor/Foreman:					
Project Supervisor:					
Safety Manager:					

SMS 021

Issue Date: June 1999

## **URS** SAFETY MANAGEMENT STANDARD

### Housekeeping

#### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

#### 2. Purpose and Scope

The purpose of this standard is to ensure proper housekeeping in office locations, on construction sites, and fixed work facilities to prevent cross contamination of hazardous materials, fires, and injuries resulting from slips, trips and falls.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 021 NA - North America, UK and Ireland, Europe, and Middle East

SMS 021 AP5 - Asia Pacific

Revision 4: February 2009

### **URS** SAFETY MANAGEMENT STANDARD

### Housekeeping

#### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

#### 2. Purpose and Scope

The purpose of this standard is to ensure proper housekeeping in office locations, on construction sites, and fixed work facilities to prevent cross contamination of hazardous materials, fires, and injuries resulting from slips, trips and falls.

#### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility or site.

#### 4. Requirements

#### A. General

- Require tools, materials, extension cords, hoses, and other equipment to be stowed at the end of the day. These materials must not be strewn about the site in a manner that may cause tripping or other hazards while in use.
- Clear general waste, scraps, debris, and rubbish from work areas, passageways, and stairs in and around the facility on a daily basis. Do not throw or drop materials from upper levels to lower levels or to the ground unless disposal areas are provided and the area below is barricaded or secured.
- 3. Provide metal or other approved containers in adequate numbers to handle waste and rubbish disposal.
- 4. Garbage (including solid or liquid wastes), refuse, and hazardous waste such as caustics, acids, and toxic materials must be stored in approved and covered containers. Containers must be appropriately labeled as to contents. SMS 009 Corrosive and Reactive Materials and SMS 017 Hazardous Waste Operations, provide additional information on hazardous materials.
- 5. Store supplies in locations away from walkways and in a manner that will not trip workers. Maintain stored materials in safe, neat stockpiles for ease of access and to prevent collapse or falling.

SMS 021 NA Issue Date: June 1999 Revision 4: February 2009

### **URS** SAFETY MANAGEMENT STANDARD

### Housekeeping

- 6. Keep weeds and vegetation away from stockpiled materials and walkways.
- 7. Maintain flooring, stairways, gangways, access ways, and walkways in a clean, dry, and smooth condition.
- 8. Ensure that oil, grease, water, ice, or other hazardous materials that may cause slipping or fire hazards are removed promptly.
- B. Regularly inspect the work area for slip and trip hazards.
  - 1. Office and trailer locations Inspect work areas at least quarterly. Use the inspection sheet provided as Attachment 021-1 NA.
  - 2. Field sites Inspect sites at least biweekly. Use the inspection sheet provided as Attachment 021-1 NA.
  - 3. Field sites performing aircraft and vehicle maintenance Inspect the sites weekly if sanding, drilling, grinding, and/or painting operations are conducted. Use the inspection sheet provided as Attachment 021-2 NA.
  - 4. For European operations, the Workplace Inspection Checklist Attachment 021-3 NA must be completed monthly.
- C. Thoroughly investigate all injuries resulting from slips, trips, and falls on site. Correct those housekeeping conditions contributing to injuries.
- D. For operations involving work with hazardous materials (including metals associated with aviation maintenance activities), the manager directing activities of the facility or site will assure that:
  - 1. Eating, drinking, and smoking areas are removed from the work areas. Hand washing stations shall be available nearby for employees entering the eating and smoking areas.
  - 2. Resting, eating and smoking areas will be kept clean.
  - 3. Work areas will be cleaned to remove accumulated contaminants. Working surfaces, including workbenches, desks, and other lateral working surfaces, will be wiped down daily with an appropriate cleaner (soap, solvent, or oxidizing agent). Walking surfaces will be cleaned to remove accumulated contaminants weekly or more often.

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SAFETY MANAGEMENT STANDARD

# Housekeeping

## 5. Documentation Summary

The following information will be maintained in the project file:

A. Completed Inspection Sheets.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Standard –
   Sanitation 29 Code of Federal Regulations (CFR) 1910.141
- B. U.S. OSHA Standard Walking and Working Surfaces 29 CFR 1910.22.
- E. SMS 009 Corrosive and Reactive Materials
- F. SMS 017 Hazardous Waste Operations
- G. Attachment 021-1 NA Housekeeping Inspection Sheet
- H. <u>Attachment 021-2 NA</u> Special Housekeeping Inspection Sheet Sanding, Drilling, Grinding, and Painting
- I. <u>Attachment 021-3 NA</u> Workplace Inspection Checklist



Attachment 021-1 NA

Issue Date: June 1999 Revision 4: February 2009

# **HOUSEKEEPING INSPECTION SHEET**

Buil	ding or Location:			
Insp	pection Conducted by: Dat	e:		
	C	heck Yes, No, or N	IA for Not	Applicable
	General Site Housekeeping			
1.	Do not block exits or emergency equipment.	Yes	☐ No	□NA
2.	Do not leave equipment or materials lying on the ground.	Yes	☐ No	□NA
3.	Keep storage areas free from the accumulation of materials that constit trip hazards.	tute	☐ No	□NA
4.	Remove scrap materials and other debris from work area.	Yes	☐ No	□NA
5.	Remove combustible scrap and debris by safe means at regular interval	als. 🗌 Yes	☐ No	□NA
6.	Store oily rags in metal cans with tight fitting lids. Remove oily rags at tend of the day.	the Yes	☐ No	□NA
	Visibility			
7.	Ensure that halls, stairways and walkways are well lit.	Yes	□No	□NA
8.	Ensure that well designed light switches are present in areas where walkways are not always lighted.	☐ Yes	☐ No	□NA
9.	Ensure that dust, smoke or steam does not create poor visibility.	Yes	☐ No	□NA
10.	Ensure that glare from floodlights or windows does not create poor visit in work areas.	oility	☐ No	□NA
	Stairs			
11.	Ensure that handrails are tight and at the proper level.	Yes	□No	□NA
12.	Ensure that handrails extend past the top and bottom step.	Yes	☐ No	□NA
13.	Ensure that white or yellow strips are painted on the first and last step f better visibility. (Not an OSHA requirement – recommendation only).	or Yes	☐ No	□NA
14.	Ensure that steps are not rough or defective.	Yes	☐ No	□NA
15.	Ensure that stair treads are wide enough and risers consistently spaced	d. 🗌 Yes	☐ No	□NA
16.	Ensure that stairs are free of obstructions.	Yes	☐ No	□NA
	Floor Conditions			
17.	Ensure that floors of every workroom are clean, and so far as possible, dry condition.	in a Yes	☐ No	□NA
18.	Ensure that floors are not oily, overly waxed, or polished.	Yes	☐ No	□NA
19.	Where wet floors or processes are present, provide proper drainage an false floors, mats, or other dry standing places.	d Yes	☐ No	□NA
20.	Finish floor surfaces with non-slip coatings where spills are likely.	Yes	☐ No	□NA
21.	Ensure that floors and passageways are free from protruding nails, splinters, holes, or loose boards.	☐ Yes	☐ No	□NA
22.	Ensure that floors are free of holes and depressions.	☐ Yes	☐ No	□NA
23.	Ensure that aisles or pathways are wide enough for easy passage and carrying objects (48 inches is recommended).	for Yes	☐ No	□NA

		Health, Safety and Environment	Att	tachment (	021-1 NA	
	URS	HOUSEKEEPING INSPECTION SHEET	Issue Date: June 1999 Revision 4: February 2009			
24.	Ensure that ramps ar	e covered with non-slip surfaces or matting.	☐ Yes	□No	□NA	
25.	Keep carpets or rugs or shoes.	free from loose or frayed edges that may catch boots	Yes	□No	□NA	
26.	Keep walkways free f	rom extension cords, air hoses and cables.	☐ Yes	□No	□NA	
27.	Keep pathways free f tripping hazards.	Yes	☐ No	□NA		
		Ground Conditions				
28.	Ensure that trip haza	ds are not present.	☐ Yes	□No	□NA	
29.	Ensure that fall hazar	ds are not present.	☐ Yes	☐ No	□NA	
30.	Ensure that holes or guarded.	changes in ground elevation are either filled or	☐ Yes	☐ No	□NA	
31.	Ensure that muddy w	alkways are filled with gravel to reduce slipping.	☐ Yes	☐ No	□NA	
32.	Ensure that all emplo resistant footwear.	yees who work in wet or greasy conditions wear slip	Yes	□No	□NA	
		Equipment				
33.	Ensure that vehicle s dismounting.	teps are of adequate size, surface placement for safe	Yes	☐ No	□NA	
34.	Ensure that hand grip equipment.	s or ladders are adequate for getting into and out of	Yes	☐ No	□NA	
35.	Ensure that ladders h service if found unsaf	ave been checked for damage and removed from e.	Yes	☐ No	□NA	
dent	ify areas that need	attention and describe the corrective actions	to be imp	ement	ed:	
	rtify that the above ed on the condition	inspection was performed to the best of my k s present on:	nowledge	and ab	oility,	

Signature

# **URS**

## **Health, Safety and Environment**

# SPECIAL HOUSEKEEPING INSPECTION SHEET Sanding / Drilling / Grinding / Painting

Attachment 021-2 NA

The requ vehi met	following checklist will build are performed. Durals, chemical coatings, a	where sanding, o st from sanding/ and paint-based	drilling, drilling/ contam	and grir grinding inants t	nding op on aird hat can	perations craft and accumu	on air vehicle late or	rcraft ar es cont n work a	nd ain areas
	flat surfaces. Good hou gating this hazard.	ізекеерініў ріасі	iices ii ii	ougnou	it tile w	JIK alea	are un	e key ic	,
1.	Remove all metal grinding sanding or grinding areas equipped with a HEPA filt	using a vacuum	Mon	Tues	Wed	Thurs	Fri	Sat	Sun
2.	Remove contaminants on surfaces with HEPA-filter- vacuum. Do not use fox- pressure air to blow dust benches, work areas or co	equipped tails or low off work							
3.	Wipe down surfaces of we damp rags using water ar active cleanser. (A weekl more often if needed)	nd a surface-							
4.	Sweep floors daily, withou clouds. Wet mop work ar weekly requirement using surface-active cleanser).	ea floors. (A							
5.	Wipe down all other surfa workbench) where dust co damp rags. (A bi-weekly	ollects using							
6.	Monitor personnel to ensu or eating occurs in the incareas.	•							
7.	Monitor personnel recogn hazards of cross contaminall personnel are washing before eating, drinking, or breaks.	nation. Ensure their hands							
lder	ntify areas that need at	tention and des	scribe t	he corr	ective	actions	to be	implem	nented:



## **WORKPLACE INSPECTION CHECKLIST**

Attachment 021-3 NA

Issue Date: June 1999 Revision 4: February 2009

To be filled in as directed by the quarterly procedures checklists (see attached).

- Where no problems have been identified, place a tick in the appropriate box under the date of the inspection.
- Where a problem has been identified, log this into the HSE and Quality Improvement Database (European Operations only) so that Corrective Action can be put in place.

Office:			Inspected By: Year:										
	Month:	J	F	M	Α	М	J	J	Α	S	0	N	D
	Date of Inspection:												
1.	Accident book (UK)												
2.	Fire												
3.	Entrances and doors												
4.	Workstations & equipment												
5.	Restricted areas												
6.	Steps/staircases/ladders												
7.	Floors												
8.	Electrical Equipment												
9.	Lighting												
10.	Temperature												
11.	Building services												
12.	Ventilation												
13.	Toilet facilities												
14.	Kitchens												
15.	General cleanliness												
16.	Chemical substances												
17.	Refuse facilities												
18.	First Aid												
19.	Access roads and car parks												
20.	Lifts												
21.	Display Screen Equipment												
22.	Systems of Work												
23.	Water												
24.	Electrical Installation												
25.	H&S Meetings/Notices												



WORKPLACE INSPECTION CHECKLIST

Attachment 021-3 NA

Issue Date: June 1999 Revision 4: February 2009

#### **QUARTERLY OFFICE CHECKS - GUIDANCE NOTES/CHECKLISTS**

To help in the completion of the "Workplace Inspection Checklist" the following brief notes summarise some of the most impor tant aspects. Individual offices may need to modify them to deal with their particular arrangements.

The aspects are listed below in the same order as on the Form.

1.	Accident Book (UK)	
	Location	During the walk round inspection of the office, investigate the cause of any entries made during the previous month.
	Reporting	All accidents/injuries dangerous occurrences known to have occurred in the property during the past month to be adequately reported.
	Check Site	Employees to have easy access to the accident book whenever necessary.
2.	Fire	
	Fire Doors Fire Exits	All fire doors and exits to be closed, unobstructed and easy to open.
	Fire Extinguishers	On hooks/brackets provided.
	Records	Check that weekly fire alarm test is being carried out and that fire alarm system is being maintained
3.	<b>Entrances and Doors</b>	
	Entrances	Doors and doorways not obstructed by any article or substance.
		Doormats/doorsteps securely fixed and not constituting a tripping hazard.
	Doors	Doors and gates secure on their hinges or sliding runners.
		Glazing panels on 2-way doors not covered over.
Fire doors not fastened or wedged open.		Fire doors not fastened or wedged open.
		Fire doors able to completely close from fully open, automatically.
4.	Workstations and Equip	ment
	Workstations (NB: Includes maintenance tools, equipment, printing equipment, etc.)	Workstation furniture and work equipment safe, clean and in a good state of repair.
		Workstation furniture and work equipment suitable for the person using it and for the work they are doing.
	Equipment	To meet requirements of Safety System.
5.	Restricted Areas	
	Access Secured	Doors securely locked.
		Unauthorised access impossible by normal (unforced) means.
	Keys	Keys not accessible to unauthorised persons.
6.	Steps, Staircases and La	dders
	Structure	Treads and handrails secure and in good repair.
	Tripping	Carpets/coverings untorn and secure.
		Edge strips well fixed.
		Steps and staircases free from litter.
		Stairs and landings clear of any unnecessary obstructions.
	Slipping	Surfaces of steps not slippery.
		Spillages have been properly cleaned up.
	Lighting	All stairs adequately lit so that the edges of each step can be clearly seen.
	Cleanliness	All steps/staircases clean and free from dust dirt and litter.
	Ladders	No part of ladder damaged or weakened.
		Securely positioned/fixed at base and top to prevent slipping, moving or falling of ladder when in use, or held by another person stationed at the foot of the ladder, at a slope of approximately 75°.



Attachment 021-3 NA

# **WORKPLACE INSPECTION CHECKLIST**

		Inspection Record available
7.	Floors	inspection record available
7.	Tripping	All floor coverings even, level and securely fixed down.
	ттрршу	No obstructions in thoroughfares, which could cause people to trip or fall.
	Slipping	Where floor surfaces are being polished, suitable signs warning of the slipping
	Эпрринд	hazard are being displayed.
		Spillages have been properly cleaned up.
^	Cleanliness	All floors are clean and free from dust, dirt and litter.
8.	Electrical Equipment	MATERIA AND PROPERTY OF
	Electrical Equipment	Working satisfactorily
		Undamaged in any way.
	Wiring	All used in a proper and safe manner.
	Wiring Portable Electric	No exposed wires or circuitry.  Checked in accordance with SMS 012.
	Equipment	Checked in accordance with SMS 012.
9.	Lighting	
	Lamps, Light Fittings and Switches	All lamps working satisfactorily and providing suitable light intensity.
		Light fittings are suitably orientated for task/ activity.
		Not damaged in any way, securely fixed and clean.
10.	Temperature	
	Services Functioning	Air conditioning and heating systems operating as and when required.
	Air Temperature	No complaints of low or high temperatures from the building occupants (offices should be >16°C after first hour).
	Draughts	No unacceptable draughts around doors, windows or grilles or through fixed or broken openings.
	Thermometers	One thermometer to be provided for each floor.
11.	Building Services Equip	ment
	Indications of Malfunctioning Building Services Equipment:	Leaks of water, oil or gas.
		Presence of unfamiliar noises.
		Presence of unfamiliar smells.
		Non-operation of important components.
		Gauges showing abnormal readings.
12.	Ventilation	
	Indications of Inadequate Ventilation Rates:	Presence of strong odours.
		Very high temperatures in summer.
		Condensation problems.
		Draughts.
13.	Toilet Facilities	
	Hygienic	WCs, urinals, floors, hand basins, taps and door handles kept clean.
	Tidy	Toilet areas not used for storage or food/drink preparation.
	Maril Occupation	Litter-free and bins (including sanitary) regularly emptied.
	Well Stocked	Sufficient and suitable provision of toilet paper and soap.
	Well Maintained	Mechanical hand drying facilities fully operational, if provided.
		Towels clean, if provided.
	Vantilation	WC's, urinals, hand basins and taps in good order and functioning properly.
	Ventilation	Mechanical ventilation is operational, ie. providing and/or extracting air.  Problems evidenced by strong odours and/or lack of air movement.
		Windows and/or grilles open satisfactorily.



Attachment 021-3 NA

**WORKPLACE INSPECTION CHECKLIST** 

Housekeeping	14. Kitchens	
Hyglene	Housekeeping	Kitchen area not being used for any other purpose than the preparation and
Hygiene No signs of infestation by insects or rodents. No signs of stale or rotten foodstuffs. Appliances Sharp kitchen implements suitably stored. All appliances in good working order.  15. General Cleanliness Building Fabric Walls, floors, etc. clean and free from dust. Paint or plaster not flaking off walls or ceilings. Furniture Furniture Furniture Furniture Interest of the walls or ceilings. Furniture Furnit	-	
Appliances Sharp kitchen implements suitably stored. All appliances in good working order.  15. General Cleanliness Building Fabric Walls, floors, etc. clean and free from dust. Paint or plaster not flaking off walls or ceilings. Furniture Furniture Furniture clean and free from dust. Windows Windows not excessively dirty. Tidiness Corridors, fire escapes, electrical switch cupboards, etc. kept free of litter and are not used for storage. Cleaning Materials Suitable provision of cleaning chemicals and personal protective equipment, eg. gloves, cleaning chemicals are suitable stored.  16. Chemical Substances Storage and Labelling of Chemicals in secure, undamaged and clearly labelled containers. Chemicals chemicals contained the stored of the materials. Chemicals stored so that they are not liable to fall or damage either themselves or other materials. Chemicals kept within locked cupboard/room if required.  17. Refuse Facilities Well Maintained Bins and other refuse facilities in good state of repair. Clean and Tidy Waste facilities not overflowing. All refuse is being regularly collected. Area around waste facilities kept clean and tidy. Refuse bags/bins not presenting an obstruction or tripping hazard to the public or employees.  18. First Aid First Aid Box First aid box fully stocked with listed items. First aid box situated in the correct appointed location. Drugs, creams or ointments should not be available for use by employees, visitors or tenants (e.g. Aspirin).  First Aider/Appointed Person Al teast one "appointed person" to be available during the designated working day times when people are at work, to administer first aid assistance and/or call an ambulance.  First Aid Notices Check that first aid notices giving location of first aid assistance and/or call an ambulance.  All vehicle parking bays free from obstructions. In areas where vehicles and pedestrians circulate, the lines of sight available to both are not obscured.  Gates/barriers in full working order and not presenting a risk to health and		· · · · · · · · · · · · · · · · · · ·
Appliances All appliances in good working order.  15. General Cleanliness  Building Fabric Walls, floors, etc. clean and free from dust. Paint or plaster not flaking off walls or ceilings. Furniture Furniture clean and free from dust. Windows Windows Windows not excessively dirty. Tidiness Cornidors, five escapes, electrical switch cupboards, etc. kept free of litter and are not used for storage. Cleaning Materials Substances Storage and Labelling of Chemicals used to the control of the control o	Hygiene	
All appliances in good working order.  15. General Cleanliness  Building Fabric  Walls, floors, etc. clean and free from dust.  Paint or plaster not flaking off walls or ceilings.  Furniture  Furniture Furniture clean and free from dust.  Windows  Windows not excessively dirty.  Tidiness  Corridors, fire escapes, electrical switch cupboards, etc. kept free of litter and are not used for storage.  Cleaning Materials  Suitable provision of cleaning chemicals and personal protective equipment, eg. gloves; cleaning chemicals are suitable stored.  16. Chemical Substances  Storage and Labelling of Chemicals in secure, undamaged and clearly labelled containers.  Chemicals stored so that they are not liable to fall or damage either themselves or other materials.  Chemicals kept within locked cupboard/room if required.  17. Refuse Facilities  Well Maintained  Bins and other refuse facilities in good state of repair.  Clean and Tidy  Waste facilities not overflowing.  All refuse is being regularly collected.  Area around waste facilities kept clean and tidy.  Refuse bags/bins not presenting an obstruction or tripping hazard to the public or employees.  18. First Aid  First Aid Box  First aid box fully stocked with listed items.  First aid box situated in the correct appointed location.  Drugs, creams or orintments should not be available for use by employees, visitors or tenants (e.g., Aspirin).  At least one "appointed person" to be available for use by employees, visitors or tenants (e.g., Aspirin).  At least one "appointed person" to be available for use by employees, visitors or tenants (e.g., Aspirin).  Access Roads and Car Parks		Š
Building Fabric Walls, floors, etc. clean and free from dust.  Paint or plaster not flaking off walls or ceilings.  Furniture Furniture clean and free from dust.  Windows Windows not excessively dirty.  Tidiness Corridors, fire secapes, electrical switch cupboards, etc. kept free of litter and are not used for storage.  Cleaning Materials Substances  Storage and Labelling of Chemicals used and Labelling of Chemicals substances  Storage and Labelling of Chemicals stored so that they are not liable to fall or damage either themselves or other materials.  Chemicals stored so that they are not liable to fall or damage either themselves or other materials.  Chemicals kept within locked cupboard/room if required.  17. Refuse Facilities  Well Maintained Bins and other refuse facilities in good state of repair.  Clean and Tidy Waste facilities not overflowing.  All refuse is being regularly collected.  Area around waste facilities kept clean and tidy.  Refuse bags/bins not presenting an obstruction or tripping hazard to the public or employees.  18. First Aid Box  First aid box first aid box fully stocked with listed items.  First aid box solutated in the correct appointed location.  Drugs, creams or ointments should not be available for use by employees, visitors or tenants (e.g. Aspirin).  At least one "appointed person" to be available during the designated working day times when people are at work, to administer first aid assistance and/or call an ambulance.  First Aid Notices  Ocheck that first aid notices giving location of first aid box and name and location of appointed persons are up-to-date.  Access Roads and Car Parks  Acce	Appliances	
Building Fabric		All appliances in good working order.
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Cleanliness Car-parking areas clean and tidy.	Signage	
	Cleanliness	



Attachment 021-3 NA

**WORKPLACE INSPECTION CHECKLIST** 

20. Lifts	
Lifts	Doors fully operational.
Litto	No obvious signs of damage.
	Emergency phone operational.
	No unusual sounds when operating.
	Maintained in a clean condition and free from litter.
	Inspection Certificates
21. Display Screen Equipme	nt (See also SMS 054 and Attachment 054-1)
Lighting	Visual conditions for the task satisfactory, no glare from lights/sunlight, no shadowing and the screen easy to read.
Noise	Minimal nuisance from printers and heating/ventilation units
Posture	Operator able to adjust equipment in order to maintain good posture.
Furniture	Furniture and work equipment clean and in good repair.
Training and Information Packages	Information to be provided close to the workstation on the use of computer package(s), adjustment of display screen equipment and furniture, maintaining a good working posture.
Risk assessment	Completed by the main user and Office Safety Supervisor and satisfactory.
22. Systems of Work and Wo	ork Equipment
Working Methods and Work Equipment	Safe working procedures established and being adhered to.
	Manufacturers instructions for the equipment used are being followed. Equipment working efficiently and in good repair.
	Appropriate protective clothing is being used, if necessary.
	Tools are properly stored when not in use, and safety carried especially when used at a height.
Permits to Work	In hazardous places/situations (eg. Roof work), permit to work system in place and being adhered to.
23. Water	
Little-used Outlets	Flush (run) any little-used hot and cold outlets for minimum of 3 minutes each month (5 minutes if very distant from storage).
Hot Water Supplies	Producing hot (>50°C) and not scalding (<65°C) water.
24. Electrical Installation	
Electrical Equipment	Working satisfactorily
• •	Undamaged in any way.
	All used in a proper and safe manner.
Wiring	No exposed wires or circuitry.
Installation	Tested every 5 years and certified by Competent Person
25. H&S Meetings/Notices	
Management Meetings	Attend Management Meetings at which H&S is discussed. The Meeting should discuss as a minimum: Updates to Safety Management System, Accidents/Incidents, Results of Audits, Corrective actions, Project-related H&S and any issues raised by the Office Safety Supervisor and Representative of Employee Safety.
H&S Committee Meetings	Attend H&S Committee Meetings and ensure record of meeting is made available to employees.
Meetings with Representative of Employee Safety (UK)	Meet monthly with the Representative of Employee Safety and record any items of concern.
Notices	All legally required notices such as H&S Law Poster (UK), H&S Committee Record, Insurance (UK), and URS material (4sight banner, Lessons Learned, etc.) on display.

SMS 023 Issue Date: June 1999

# **URS** SAFETY MANAGEMENT STANDARD

# **Lockout and Tagout Safety**

## 1. Applicability

This standard applies to operations of URS Corporation and its subsidiary companies.

## 2. Purpose and Scope

This purpose of this standard is to outline the minimum requirements for the lockout/tagout of energy isolating devices.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 023 NA – North America

<u>SMS 023 INT</u> – International Operations (including Europe, Asia, South America and Africa)

SMS 023 AP7 - Asia Pacific

Revision 5: February 2009

# **URS** SAFETY MANAGEMENT STANDARD

# **Lockout and Tagout Safety**

## 1. Applicability

This standard applies to operations of URS Corporation and its subsidiary companies in field and office locations that are engaged in the lockout and tagout of energized sources.

## 2. Purpose and Scope

This standard outlines the minimum requirements for the lockout/tagout of energy isolating devices. It will be used to ensure that a machine or piece of equipment is isolated from all potentially hazardous energy before employees perform servicing or maintenance activities where the unexpected energization, start-up, or release of stored energy could cause injury.

Types of energy sources that will be protected against include, but are not limited to, the following:

- A. Electrical circuits.
- B. Fluid systems (water and liquid product).
- C. Pneumatic systems.
- D. Flammable systems (including liquid and gaseous fuels).
- E. Thermal systems (steam).
- F. Gravity systems.
- G. Hazardous material systems.

## 3. Implementation

Implementation of this procedure is the responsibility of the URS manager directing activities of the facility or site.

## 4. Requirements

#### A. General

 "Authorized employee" is a person who locks/tags out machines or equipment in order to perform servicing or maintenance on that machine or equipment and who has received the training described in Section C.

# **URS** SAFETY MANAGEMENT STANDARD

# **Lockout and Tagout Safety**

- "Affected employee" is an employee whose job requires him/her to operate or use a machine or equipment on which servicing or maintenance is being performed under lockout and tagout (LOTO), or whose job requires him/her to work in an area in which such servicing or maintenance is being performed.
- 3. "Qualified person" is person who is familiar with the construction and operation of the equipment and the hazards involved, and who
  - a. Requests de-energizing of an energy source.
  - b. Inspects de-energizing with the authorized employee.
  - c. Assures that an authorized employee has locked and tagged the source.
  - d. Requires that all applicable authorized employees affix lock/tags at the same locations(s).
  - e. Operates the equipment controls or otherwise verifies that the equipment cannot be restarted after being locked out.
  - f. Coordinates the continuation of LOTO protection through shift or personnel changes.
  - g. Controls accountability of locks and tags.
  - h. Makes appropriate entries on the Lock and Tag Log Attachment 023-1 NA. Where the number of energy control activities is extensive or the scope of energy controls is complex, the qualified person may choose to use the Lockout/Tagout Permit Attachment 023-2 NA as an aid.
  - i. Conducts tests and visual inspections prior to reenergizing to check that circuits and equipment can be safely energized.
- 4. Employees will not work on or in equipment, vessels, etc. that are not in a "zero energy state."
- 5. Coordinate all energy control activities with client, owner, contractor, and subcontractor practices and programs.
- Require that all locks used in a LOTO program are marked in such a way so as to distinguish the locks from locks used for any other purpose.

# **URS** SAFETY MANAGEMENT STANDARD

# **Lockout and Tagout Safety**

- 7. Require that all locks are keyed differently and that only one key exists for each lock and remains in the possession of the authorized employee to whom it has been assigned.
- 8. Require that any employee who fails to follow these procedures, or who tampers with or removes a LOTO device without authorization, will be subject to disciplinary action.

#### B. Procedure

Follow this LOTO procedure whenever the unexpected operation of equipment, switch, valve, or other energy sources could injure someone. Only authorized employees may perform jobs requiring LOTO procedures. Common jobs for which LOTO is used include repairing electrical circuits, cleaning or oiling machinery with moving parts, clearing jammed mechanisms, replacing control units or valves, and performing preventative maintenance.

# 1. **Step 1** – Achieving Zero Energy

- a. Before turning off a machine or equipment, you must know the type and magnitude of the energy, the hazards of the energy to be controlled, and the way the energy will be controlled. Identify and locate all sources of energy that could affect individuals involved. Note that more than one source of energy may be involved at each machine or piece of equipment.
- b. Determine whether more than one employee or crew will be working on the machine or equipment. Also, evaluate the potential for personnel on multiple shifts to be working on the equipment.
- c. Notify all affected personnel that equipment is going to be de-energized and accessed. This can be done verbally or visually, or by hanging a warning tag on the control panel.
- d. Disconnect the main sources of power by breaking the primary power circuit, valve, pipe, etc. Locking out a low voltage control circuit is not considered breaking a main power source.
- e. Disconnect each separate power source of multiple power systems (e.g., air over hydraulic, electric over hydraulic).

# **URS** SAFETY MANAGEMENT STANDARD

# **Lockout and Tagout Safety**

- f. Release all residual energy remaining behind the power source (e.g., hydraulic or air pressure). If there is a possibility of re-accumulation of stored energy level, verify isolation until the task is complete or the possibility no longer exists. Use the following methods to guard against energy left in equipment after it has been isolated:
  - i. Inspect the system to ensure that all parts have stopped moving.
  - ii. Install grounding wires.
  - iii. Relieve trapped pressure.
  - iv. Release the tension of springs or block the movement of spring-driven parts.
  - v. Block or brace parts that could fall because of gravity.
  - vi. Bleed pneumatic and hydraulic systems and leave vent valves open. Block parts in hydraulic and pneumatic systems that could move from loss of pressure.
  - vii. Drain process piping systems and close valves to prevent the flow of hazardous materials.
  - viii. Use blank flanges on lines without valves that must be blocked.
  - ix. Purge reactor tanks and process lines.
  - x. Dissipate extreme heat or cold, or wear protective clothing.
  - xi. Remove fuses from electrical circuits.
  - xii. Monitor situations where there is a potential for stored energy to re-accumulate.
- g. Lockout devices and tags must be applied as follows:
  - i. In a manner that will hold the energy-isolating device in a safe or off position.

# **URS** SAFETY MANAGEMENT STANDARD

# **Lockout and Tagout Safety**

- ii. Tags (when used) will clearly show the operation or movement from the safe or off position. Examples of sample tags are provided in Supplemental Information A.
- iii. When both tags and locks are used, the tag should be placed at the same point as the lock.
- iv. When locks cannot be used and tags cannot be placed directly on the energy-isolating device, the locks/tags need to be highly visible and placed as close as possible.
- v. Note that locks and tags by themselves do not deenergize equipment. Attach them only after the machinery has been isolated from its energy sources.
- h. Secure all power sources in the de-energized position with a lockout device. Note that in many situations the equipment requiring lockout may belong to the facility owner/manager (our clients). These facilities typically require their procedures to be followed and their equipment to be used. Use multiple lock devices when more than one lock is required. The authorized person will identify and notify all persons protected by the lockout. Each person who is protected by the lockout:
  - i. Places a signed lock and tag on source location(s).
  - ii. Keeps the key to his/her own lock.
  - iii. Removes his/her own lock (only exception: person not on site and person is contacted).
  - iv. Works *only* on protected source(s).
  - v. Removes lock and tag at completion of work shift or transfer.
  - vi. If more than one employee is required to lockout and tag a piece of equipment, a LOTO device capable of accepting multiple locks will be used. Under no circumstances is an employee allowed to work on a lock and tag belonging to another employee.
- i. If the energy source can be locked, this is the preferred method of tagging. (Lockout devices require a key or

# **URS** SAFETY MANAGEMENT STANDARD

# **Lockout and Tagout Safety**

combination to hold it in a safe position). If tagout must be used, the tag must be weather and chemical resistant, be standard in size and color, and have a text warning such as DO NOT START, DO NOT OPEN, etc.

- Block or blank any machinery, device, or piping system that can move on its own or deliver energy with or without the power source.
- k. Test equipment prior to working on it to ensure that all sources of energy have been isolated. This may include verifying that the main disconnect switch or circuit breaker can't be moved to the "on" position, depressing all start buttons and activating controls, or using a voltmeter to check for potential energization sources.

## 2. Step 2 - Preparing to Re-energize

- a. Once the task has been completed, ensure that tools are picked up and safety chains, guards, guard rails, warning signs, etc. are replaced. Notify affected personnel that the lockout device is going to be removed.
- b. Position controls correctly for start-up; ensure that the machine is ready for operation.
- c. Remove locks and tags. This can be done only by the person applying the lock and/or tag, except as noted elsewhere in this standard.
- d. Once all lockout devices have been removed, the equipment or process may be restarted.

#### 3. Temporary operation of locked-out source

- a. Make sure everyone is clear of the system.
- b. Make sure tools are clear.
- c. Remove lock(s).
- d. Energize the system and conduct check.
- e. Immediately de-energize the system and replace locks.

# **URS** SAFETY MANAGEMENT STANDARD

# **Lockout and Tagout Safety**

- 4. Unauthorized removal of locks and tags is prohibited. Use the following procedure for the supervisor or qualified person to remove the lock/tag when the employee is not available:
  - a. Verify that the authorized employee is not on site and available to remove his or her own tag.
  - b. Check that employees are not exposed to hazards.
  - c. Verify that the equipment is safe to operate, tools have been removed, and guards have been replaced.
  - d. Remain with affected equipment so that no one returns while equipment or process is being restarted.
  - e. Remove lock/tag and energize equipment.
  - f. Require that the affected employee knows the lockout device has been removed before he/she resumes work.

## C. Training

- Authorized employees must receive training prior to conducting LOTO activities.
- 2. Training must include the following:
  - a. Purpose of lockout/tagout procedure.
  - b. Hazards associated with different energy sources.
  - c. Recognition of when to use LOTO procedures.
  - d. Electrical lockout procedures.
  - e. Valve lockout procedures.
  - f. Compliance with lockout procedures.
  - g. Discussion of specific procedures.
- Awareness training of affected employees will be conducted to ensure that they understand the purpose of the LOTO procedures, the hazards associated with different energy sources, and their responsibilities under the LOTO program.

# **URS** SAFETY MANAGEMENT STANDARD

# **Lockout and Tagout Safety**

- 4. Retraining of authorized employees will be conducted and documented:
  - a. When there is a change in
    - i. Assignments.
    - ii. Machines.
    - iii. Equipment.
    - iv. Processes.
  - b. When there are new hazards or changes in the energy control procedure.
  - c. When evaluation of lockout/tagout procedures reveals a need for additional training
- 5. The manager or safety supervisor should maintain a list of the names of all employees who are authorized to perform LOTO operations on specified machines or equipment.

## 5. Documentation Summary

The following documentation will be maintained in the project file:

- A. Training records for authorized employees.
- B. Lock and Tag Log (Attachment 023-1 NA).
- C. Lockout/Tagout Permit (Attachment 023-2 NA).

#### 6. Resources

- A. American National Standards Institute (<u>ANSI</u>) Z244.1- 2003 Control of Hazardous Energy Lockout/Tagout and Alternative Methods
- B. U.S. Occupational Safety and Health Administration (OSHA) Standard– Accident Prevention Signs and Tags – 29 Code of Federal Regulations (CFR) 1926.200
- C. U.S. OSHA Standard <u>The Control of Hazardous Energy</u> 29 CFR 1910.147

SMS 023 NA Issue Date: June 1999

Revision 5: February 2009

# **URS** SAFETY MANAGEMENT STANDARD

# **Lockout and Tagout Safety**

- D. U.S. OSHA Standard Lockout and Tagging of Circuits 29 CFR 1926.417
- E. U.S. OSHA Technical Links Lockout/Tagout
- F. United Kingdom 'Management of Health and Safety Work' Regulations
- G. Attachment 023-1 NA Lock and Tag Log
- H. Attachment 023-2 NA Lockout/Tagout Permit

# 7. Supplemental Information

A. Sample Tags



# **LOCK AND TAG LOG**

Attachment 023-1 NA

Name of Qualified Person:		Date:	
Job Name:	Job Location:		

Date	Lockout Location	Authorized Employee	Activity Initiated	Activity Completed
T				
			1	



## **LOCKOUT / TAGOUT PERMIT**

Attachment 023-2 NA

Equipment/Sys	tem to be Isolate	d:					
Building:		Floor:	Colu	mn:			
Other Location:							
Purpose of Isol	ation:						
Type of Isolatio	n:						
Authorized Emp	oloyee:		D	ate:			
Special Instruct	ions:						
Lockout/Tagout	Performed:						
Tag No.	Device ID	Bldg/Floor/Col.	Installed By	Removed By			
Verification Sy	stem Is Safe fo	or Specified Work to	Start				
Authorized Empl	oyee:		Date:	Time:			
Accountability Accepts Protection							
Requesting Auth	ority:		Date:	Time:			
Accountability Release Protection							
Requesting Authority: Date: Time:							
Lockout/Tago	ut Removal Aut	horization					
Authorized Empl	oyee:		Date:	Time:			

# **URS**

#### Health, Safety and Environment

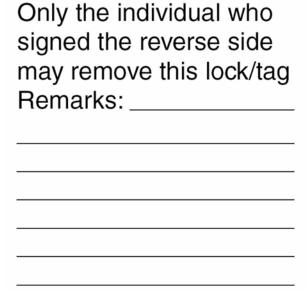
#### **SAMPLE TAGS**

SMS 023 NA Supplemental Information A

Issue Date: February 2009



This energy source has been <u>LOCKED OUT</u>





# LOCKED OUT DO NOT OPERATE

This lock/tag may only be removed by:

Name	
Dept	
Expected Completion	

SMS 026 NA Issue Date: July 2000

Revision 7: March 2012

# **URS** SAFETY MANAGEMENT STANDARD

# **Noise and Hearing Conservation**

## 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies where personnel may encounter noise exposures that may exceed 85 decibels, measured using an A-weighted scale (dBA), as an 8-hour time-weighted average (TWA).

# 2. Purpose and Scope

The purpose of this procedure is to protect employees from hazardous noise exposures and to prevent hearing loss.

#### 3. Implementation

Implementation of this procedure is the responsibility of the URS manager directing activities of the facility, site, or project location.

## 4. Requirements

#### A. General

- 1. The use of hearing protectors is required in any location where powered or motorized equipment or any other noise source could reasonably be expected to exceed 85 dBA. Whenever information indicates that any employee's exposure may equal or exceed an 8-hour TWA of 85 dBA, the project manager or location manager will be responsible for enforcing the proper use of hearing protectors.
- Implement a hearing conservation program in accordance with 29 Code of Federal Regulations (CFR) 1910.95(c) when applicable. Work not applicable to 29 CFR 1910.95(c) will assess hazards of noise exposure on a task basis, and implement engineering or administrative controls to reduce employee noise exposure.
- 3. Hearing protectors will be used in the event that administrative or engineering controls are either not effective or not feasible, and the following criteria will be applicable to selection of hearing protection devices.
  - a. Require that at least two types of hearing protectors are available to employees free of charge, and that the type of hearing protector is suitable to the task.

# **URS** SAFETY MANAGEMENT STANDARD

# **Noise and Hearing Conservation**

- b. Require that hearing protectors are used in accordance with manufacturer's specifications to effectively protect hearing.
- c. Evaluate the effectiveness of the hearing protectors chosen. The manufacturer's assigned noise reduction rating (NRR) for hearing protection devices can seldom be achieved in workplace conditions; therefore this rating must be attenuated for real world conditions and use. To do so, subtract 7 from the NRR of the protector provided by the manufacturer. Divide this result by 2, and then subtract the remained from the observed "A" scale sound level measurement collected in the employee's work area (see Section 4.B). If this number is below 85, the hearing protectors are adequate for use in the work area.

## B. Noise Surveys

- Noise surveys must be conducted in a manner that reasonably reflects the exposure of the affected employees. Surveys must be conducted under the supervision of a URS Health, Safety, and Environment (HSE) Representative.
- 2. Sound-level meters and audio dosimeters used to determine employee exposure to noise sources must be Type II (accurate to within +/- 2 dBA), operated in "slow" response, on the "A" scale, and be calibrated to factory guidelines (including periodic factory recalibration).
- 3. Attachment 026-1NA (Sound Level Survey) and Attachment 026-2NA (Noise Dosimetry Field Sheet) may be used to record noise surveys.

#### C. Noise Controls

Eliminate noise sources to the extent possible. Examples of controls that must be considered include:

- 1. Adding or replacing mufflers on motorized equipment.
- 2. Adding mufflers to air exhausts on pneumatic equipment.
- 3. Following equipment maintenance procedures to lubricate dry bearings and replace worn or broken components.
- 4. Isolating loud equipment with barriers.
- 5. Replacing loud equipment with newer and guieter models.

# **URS** SAFETY MANAGEMENT STANDARD

# **Noise and Hearing Conservation**

- 6. Using caution signs and Hearing Protection Required signs to designate noisy work areas.
- 7. Installing HPD-dispensing devices at the entrance to noisy work areas.

#### D. Audiometric Exams

#### 1. Tests

- Details on the medical surveillance program (including audiometric testing) are included in SMS 024 – Medical Screening and Surveillance.
- b. Audiometric tests will be performed by a person meeting the requirements described in 29 CFR 1910.95(g)(3). Within 6 months of an employee's first exposure at or above the action level, a valid baseline audiogram will be established, against which subsequent audiograms can be compared. Testing to establish a baseline audiogram will be preceded by 14 hours without exposure to noise. Hearing protectors may be used as a substitute for the requirement that a baseline audiogram will be preceded by 14 hours without exposure to workplace noise. The medical surveillance provider will notify employees of the need to avoid high levels of non-occupational noise exposure during the 14-hour period immediately preceding the audiometric examination. For multi-year projects, an annual audiogram will be obtained for each employee exposed at or above an 8-hour time-weighted average of 85 decibels.
- c. Each employee's annual audiogram will be compared to that employee's baseline audiogram to determine if the audiogram is valid, and if there is a standard threshold shift (STS). A standard threshold shift is a change in hearing threshold relative to the baseline audiogram of an average of 10 dB or more at 2000, 3000, and 4000 hertz (Hz) in either ear. If the annual audiogram shows that an employee has suffered an STS, the employer will obtain a retest within 30 days, and consider the results in assessing an STS as the annual audiogram. The audiologist, otolaryngologist, or physician will review problem audiograms, and will determine whether there is a need for further evaluation. If an STS has occurred, the medical surveillance provider will notify the employee within 21 days of the determination.

# **URS** SAFETY MANAGEMENT STANDARD

# **Noise and Hearing Conservation**

#### E. Standard Threshold Shifts

If an employee's test results show a confirmed STS, their hearing protection will be evaluated and refitted, and a medical evaluation may be required.

## F. Training

Verify that each employee who must work in a noisy environment is current on required Hearing Conservation Training. At a minimum, training shall be conducted before initial assignment and annually. Training must include the following topics:

- 1. The effects of noise on hearing.
- 2. The purpose of hearing protectors.
- 3. The advantages and disadvantages of various types of hearing protectors.
- 4. The attenuation of various types of hearing protection.
- 5. The selection, fitting, care, and use of hearing protectors.
- 6. The purpose of audiometric testing.
- 7. An explanation of the audiometric testing procedure.

## 5. Documentation Summary

The following documentation will be maintained:

- A. Noise surveys, when applicable.
- B. Training records.
- C. Audiometric tests (must be maintained by the Company's medical record retention vendor (e.g., WorkCare)).

#### 6. Resources

 A. U.S. Occupational Safety and Health Administration (OSHA) Standard – Occupational Noise Exposure – 29 CFR 1910.95

# **URS** SAFETY MANAGEMENT STANDARD

# **Noise and Hearing Conservation**

- B. U.S. OSHA Construction Standard Occupational Noise Exposure 29 CFR 1926.52 and 1926.101
- C. U.S. MSHA Occupational Noise Exposure 30 CFR 62
- D. U.S. FRA Occupational Noise Exposure 49 CFR 227
- E. <u>U.S. OSHA Technical Links</u> <u>Noise and Hearing Conservation</u>
- F. American Industrial Hygiene Association: <u>Protect Yourself from Noise-Induced Hearing Loss</u>
- G. National Hearing Conservation Association web site
- H. SMS 024 Medical Screening and Surveillance
- I. Attachment 026-1NA Sound Level Survey
- J. Attachment 026-2NA Noise Dosimetry Field Sheet

# **URS**

# Health, Safety and Environment

## **SOUND LEVEL SURVEY**

Attachment 026-1 NA

Issue Date: July 2000 Revision 7: March 2012

Location:		Date:					
Conduc	ted By:						
Sound Level Meter:			Serial #:			•	
Calibrator Model:			Serial #			Class:	
Battery Check Completed:   Date of Factory Calibration:							
Test	Description			Hearing Protection Required?			
No.	Location/Equipment	Distance	dBA	Yes	No	Comments	



## **SOUND LEVEL SURVEY**

Attachment 026-1 NA

Issue Date: July 2000 Revision 7: March 2012

# **Drawing of Equipment or Work Layout**

Reference Numbers refer to the Test Numbers on Page 1

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# NOISE DOSIMETRY FIELD SHEET

Attachment 026-2 NA

Issue Date: July 2000 Revision 7: March 2012

# Sample Identification Sample #: Date: Employee #: Employee Monitored: Location: \_\_\_\_ **Dosimeter Information** Serial # Model: Criterion Level (in dBA): Exchange Rate (in dBA): Calibration (in dBA): Initial \_\_\_\_\_ Final \_\_\_\_\_ Weighting: Fast Slow **Calibrator Information** Serial #: Class 1 2 Model: Battery Check Completed: Date of Factory Calibration: **Sample Information** \_\_\_\_\_ Time Off: \_\_\_\_\_ Total Run Time (in min): \_\_\_\_\_ Time On: Time Weighted Average (in dBA): %Dose: Est. %Dose: Average Sound Level (L<sub>avg</sub>): Peak Sound Level (L<sub>pk</sub>): Maximum Sound Level (L<sub>max</sub>): Minimum Sound Level (L<sub>min</sub>): **Workplace Conditions** Scheduled Hours per Shift: Operations: Normal? Abnormal? Explain: Type % of Time Worn Hearing Protection: **Work Description/Comments**

Sampled By: \_\_\_\_\_

SMS 029

Issue Date: July 2000

# **URS** Safety Management Standard

# **Personal Protective Equipment**

## 1. Applicability

This standard applies to all operations of URS Corporation and its subsidiary companies.

#### 2. Purpose and Scope

The purpose of this standard is to provide information on recognizing those conditions that require PPE. PPE is designed to protect the employee from health and safety hazards that cannot be practically removed from the work environment.

## 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 029 NA – North America

SMS 029 EU - UK and Ireland, Europe, and Middle East

SMS 029 AP6 – Asia Pacific

Revision 6: December 2009

# **URS** Safety Management Standard

# **Personal Protective Equipment**

# 1. Applicability

This standard applies to all operations of URS Corporation and its subsidiary companies where the use of personal protective equipment (PPE) is anticipated.

#### 2. Purpose and Scope

The purpose of this standard is to provide information on recognizing those conditions that require PPE. PPE is designed to protect the employee from health and safety hazards that cannot be practically removed from the work environment.

#### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

#### 4. Requirements

- A. Perform hazard assessments for those work activities that are likely to require the use of PPE.
  - 1. Use Attachment 029-1 NA to perform the assessment.
  - 2. Reevaluate completed hazard assessments when job conditions or duties change.
- B. Eliminate the hazards identified in Attachment 029-1 NA, if possible, through engineering or administrative controls.
- C. Select PPE that will protect employees if hazards cannot be controlled or eliminated.
  - 1. See Attachment 029-1 NA for recommended PPE.
  - 2. Review Material Safety Data Sheets for chemicals used for PPE recommendations.
  - 3. If needed, consult with the applicable safety representative for assistance in selecting PPE.
- D. Provide required PPE to employees free of charge (excluding, in some instances, components of standard work attire such as steel-toed boots and prescription safety glasses), assuring proper fit and providing a choice

# **URS** Safety Management Standard

# **Personal Protective Equipment**

if more than one type of PPE is available. Where applicable, the local policy (office or project) regarding reimbursement for PPE will prevail.

- E. Provide the employees with the appropriate PPE whenever a hazard is recognized and PPE is required. However, when PPE is not required and the employee elects to wear his or her own PPE, the manager directing activities must ensure that the employee is properly trained in the fitting, donning, doffing, cleaning, and maintenance of his or her employee-owned equipment.
- F. Make employees of aware that they are responsible for PPE maintenance, care, and proper use. Employees must inform their supervisors when a need arises to use PPE for which the employee has not received training, or when a condition exists where adequate PPE is not available.
- G. Conduct and document employee training.
  - 1. Train all employees who are required to wear PPE.
  - 2. Require that training includes:
    - a. When PPE is to be worn.
    - b. The type of PPE necessary for the task to be completed.
    - c. How to properly don, doff, adjust, and wear PPE.
    - d. Limitations of PPE.
    - e. Proper care, maintenance, useful life and disposal of PPE.
  - 3. Conduct training before PPE is assigned.
  - 4. Provide refresher training when:
    - a. The workplace changes, rendering previous PPE and training obsolete.
    - b. New types of PPE are assigned to the worker.
    - c. The worker cannot demonstrate competency in PPE use.
  - 5. Keep written records of the employees trained and type of training provided, including the date of training.

# **URS** Safety Management Standard Personal Protective Equipment

#### H. PPE Specific Information

#### Head Protection

- a. Use hard hats in areas where there is the possible danger of head injury from the impact of falling or flying objects, striking against objects, electrical shock and/or burns, or any combination of these hazards. Hard hats will be worn when required by site safety procedures, client/site requirements, or when posted as an entry requirement.
- b. Adjust the hard hat suspension to fit the wearer and to keep the shell a minimum of 1.25 inches (3.2 cm) above the wearer's head. Do not store materials in the suspension. Cold weather liners and perspiration control bands may be utilized within the hart hat unless specifically excluded by the manufacturer.
- c. Wear hard hats in the forward position unless written verification and instructions from the hard hat manufacturer indicate your hard hat model has been tested and found to be compliant when worn backwards.
- d. Type 1 helmets are designed to protect the employee from impact and penetration caused by objects hitting the top of the head; Type II helmets extend this protection to the sides of the head as well.
- e. Class G (General) helmets provide protection against impact, penetration, and limited electrical hazards up to 2,200 volts. Class E (Electrical) helmets meet the same criteria, but electrical protection is increased to 20,000 volts. Class C (Conductive) helmets only provide impact and penetration protection.
- f. Do not use bump caps as protection against head injury.
- g. Do not alter hard hats in a way that will downgrade their efficiency. Typical prohibited alterations include painting, drilling holes in shell, application of metal jewelry, etc. Replace hats with these alterations or with excessive scratches

# **URS** Safety Management Standard

# **Personal Protective Equipment**

- h. Wear integral chinstraps when working in high-wind conditions or near helicopters.
- i. Inspect hard hats before use and remove from service if any of the following are observed: cracking, tearing, fraying, chalking, and flaking.
- j. Remove hard hats and their components from service and replace as recommended by the manufacturer. Hard hats must be replaced after no more than 5 years.

## 2. Hearing Protection

- a. Provide hearing protection in any location where powered or motorized equipment or any other noise source could reasonably be expected to exceed 85 dBA. Each task in the work area will be evaluated for potential worker noise exposure as required.
- b. Review SMS 026 Noise and Hearing Conservation for additional information.

#### 3. Eye and Face Protection

- a. Use eye and/or face protection when machines or operations create the risk of eye and/or face injuries due to physical, chemical, and/or radiation sources. Safety glasses will be worn when required by site safety procedures, client/site requirements, or when posted as an entry requirement.
- b. Provide safety glasses that can be worn over corrective spectacles for employees whose vision requires the use of corrective lenses. Employees will consult with the applicable safety representative or project managers for policies on reimbursement for prescription safety glasses.
- c. Do not use of sunglasses in place of required safety glasses. Heavily tinted safety glasses will only be used in outdoor areas with suitable lighting. Colored or lightly tinted or gradient lenses may be used indoors as appropriate to the work conditions.
- d. Tasks requiring grinding, cutting, power washing, or handling corrosive chemicals will require face shields over safety

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glasses. For welding tasks, refer to Supplemental Information B for lens selection criteria.

e. Consult Supplemental Information A for additional information on types of eye and face protection and their various uses.

#### 4. Hand Protection

- a. Wear gloves when the hands are exposed to hazards such as, but not limited to, chemical absorption, cuts or lacerations, abrasions, punctures, chemical burns, thermal burns, vibration, or temperature extremes.
- b. Gloves must always be provided to workers for tasks with potential hand hazards.
- c. Identify hand hazards during job or task hazard analysis. A supply of appropriate gloves in various sizes must be provided to workers assigned to work on that task.
- d. Inspect chemical gloves for degradation or tears prior to use. Do not remove chemical gloves from the work area if it is visibly contaminated. Chemical gloves may be decontaminated or disposed of according to specified procedures. In some cases, inner disposable chemical gloves (e.g., nitrile) will be required for protection of hands during removal of contaminated gloves.
- e. Select chemical-resistant gloves using manufacturer's hazard-based selection programs or other published guides that identify compatibility of glove material with chemical hazards. Selection must also consider physical requirements of the task with regard to puncture resistance and need for flexibility and dexterity in performing the task.
- f. Review SMS 064 Hand Safety for additional information.

#### 5. Foot Protection

- a. Wear appropriate specialized protective footwear in the following environments:
  - i. Using harmful corrosive substances or processes.

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### **URS** Safety Management Standard

### **Personal Protective Equipment**

- ii. Having a high probability of puncture or crushing injuries.
- iii. Performing regular assembly or disassembly of heavy system components.
- iv. Working in wet conditions.
- v. Working in extreme cold.
- vi. Working around exposed electrical wires or connections.
- vii. When using hand-operated compactors, snow blowers, pressure washers, or steam cleaners.
- viii. Other activities or areas as designated by supervisors or safety personnel.
- b. Employees assigned to field projects who are not required to wear specified protective footwear (e.g., steel-toed boots, metatarsal protection, rubber boots, insulated boots, etc.) will wear substantial leather, high-sided work boots. Shoes (leather, canvas, tennis, deck, or other types of material), sandals, high-heeled shoes, etc., are not allowed on field project sites.
- I. Maintain Protective Equipment
  - Check PPE for damage, cracks, and wear prior to each use.
     Replace or repair equipment not found in good condition.
  - Decontaminate non-disposable PPE with appropriate cleaner, as necessary, to prevent degradation of the equipment. Staff will remove any non-impermeable PPE/clothing that becomes contaminated with hazardous substances. These instructions are reiterated in the emergency decontamination procedures in the Health and Safety Plans.
- J. Periodically inspect worksites where employees are using PPE using Attachment 029-2 NA. Regularity of inspections should be determined by the project manager and/or site safety representative.

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# **URS** Safety Management Standard Personal Protective Equipment

### 5. Documentation Summary

The following information will be maintained in the project file:

- A. Completed Hazard Assessment Certification Forms (Attachment 029-1 NA).
- B. Completed Personal Protective Equipment Inspection Sheet (Attachment 029-2 NA).
- C. Documentation of employee training.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Standards <u>Personal Protective Equipment – 29 Code of Federal Regulations</u> (CFR)1910, Subpart I
- B. U.S. OSHA Construction Standard <u>Personal Protective Equipment</u> <u>29</u> CFR 1926 Subpart E
- C. U.S. OSHA Technical Links Personal Protective Equipment
- D. American National Standards Institute <u>ANSI Z89.1-2003</u>, Protective Headwear
- E. American National Standards Institute ANSI Z87.1-2003 Eye and Face Protection
- F. American National Standards Institute /International Safety Equipment Association, ANSI/ISEA 107 2004 Standard for High-Visibility Safety Apparel
- G. American Society for Testing and Materials, <u>ASTM F13-WK4519</u>, Specification for Personal Protective Footwear
- H. Quick Selection Guide to Chemical Protective Clothing, K Forsberg and S.Z. Mansdorf, Wiley Interscience, 2002
- I. Best Manufacturing Co. <a href="http://www.bestglove.com/">http://www.bestglove.com/</a>. Information on chemical resistant gloves.
- J. SMS 040 Fall Protection

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### **Personal Protective Equipment**

- K. SMS 026 Noise and Hearing Conservation
- L. SMS 064 Hand Safety
- M. Attachment 029-1 NA Hazard Assessment Form
- N. Attachment 029-2 NA Personal Protective Equipment Inspection Form

### 7. Supplemental Information

- A. Eye and Face Protector Selection Guide
- B. Welding Lens Selector
- C. Traffic Control Class Guidelines and Scenarios

### Health, Safety and Environment

## HAZARD ASSESSMENT CERTIFICATION FORM

Attachment 029-1 NA

Issue Date: July 2000 Revision 6: December 2009

Loc	ation:	Job No.:								
Date	e: Assessment conducted b	y:								
Spe	Specific tasks performed at this location:									
	If any of the indicated hazards are present,	, eliminate	the hazaı	rd or use the indicated PPE.						
	Overhe	ad Hazar	ds							
1.	Suspended/elevated loads, beams, or objects that could fall or strike head	☐ Yes	☐ No	Hard hat, ANSI Z89, Class G, E or C						
2.	Flying objects that could strike head	☐ Yes	☐ No	Hard hat, ANSI Z89, Class G, E or C						
3.	Energized wires or equipment that could strike head	☐ Yes	☐ No	Hard hat, ANZI Z89, Class G or E (dependent on potential voltage)						
4.	Sharp objects or corners at head level	☐ Yes	☐ No	Hard hat, ANSI Z89, Class G, E or C						
	Eye	Hazards								
5.	Chemical splashes or irritating mists	☐ Yes	☐ No	See Supplemental Information A for additional information						
6.	Excessive dust	☐ Yes	☐ No	Safety glasses or goggles						
7.	Smoke and/or fumes	☐ Yes	☐ No	Safety goggles						
8.	Welding operations	☐ Yes	☐ No	Welding goggles; See Supplemental Information A and B for additional information						
9.	Lasers/optical radiation	☐ Yes	☐ No	Have URS HSE Representative assist you in proper selection						
10.	Projectiles	☐ Yes	☐ No	Safety glasses or goggles plus face shield						
11.	Sawing, cutting, chipping, and/or grinding	☐ Yes	☐ No	Safety glasses or goggles plus face shield; See Supplemental Information A for additional information						
	Face	Hazards								
12.	Chemical splashes or irritating mists	☐ Yes	☐ No	Safety goggles; See Supplemental Information A for more information; add face shield if irritating or corrosive						
13.	Welding operations	☐ Yes	☐ No	Welding goggles or welding helmet; see Supplemental Information A and B for additional information						
14.	Projectiles	☐ Yes	☐ No	Safety glasses or goggles plus face shield						
	Hand	Hazards	;							
15.	Chemical exposure	☐ Yes	☐ No	Use chemical-resistant gloves specific to hazard; consult MSDS, chemical hazard guide, or HSE Representative						
16.	Sharp edges, splinters, etc.	☐ Yes	☐ No	Leather or Kevlar gloves						
17.	Temperature extremes – heat	☐ Yes	☐ No	Leather gloves, welder's gloves, hot mill gloves						

### Health, Safety and Environment

## HAZARD ASSESSMENT CERTIFICATION FORM

Attachment 029-1 NA

Issue Date: July 2000 Revision 6: December 2009

### If any of the indicated hazards are present, eliminate the hazard or use the indicated PPE.

18.	Temperature extremes – cold	Yes	☐ No	Insulated gloves
19.	Blood, fungus, biological agents	Yes Yes	☐ No	Nitrile gloves
20.	Exposure to live electrical currents	☐ Yes	☐ No	Electrical gloves; consult HSE representative
21.	Sharp tools, machine parts, etc.	Yes Yes	☐ No	Leather or Kevlar gloves
22.	Material handling	☐ Yes	☐ No	Leather gloves
	Foot	Hazards		
23.	Heavy materials (greater than 50 pounds) handled by employees	☐ Yes	☐ No	Safety shoes or boots
24.	Potential to crush whole foot	☐ Yes	☐ No	Safety shoes or boots with metatarsal guard
25.	Sharp edges or points (puncture risk)	☐ Yes	☐ No	Safety shoes or boots
26.	Exposure to electrical hazards	☐ Yes	☐ No	Safety shoes or boots with:
				Conductive - Protects the wearer in an environment where the accumulation of static electricity on the body is a hazard.
				Static dissipative - Reduces the accumulation of excess static electricity by conducting body charge to ground while maintaining a sufficiently high level of resistance.
				Electrical hazard - Provides a secondary source of protection against accidental contact with live electrical circuits, electrically energized conductors, parts or apparatus, and is manufactured with nonconductive electrical shock resistant soles and heals.
27.	Slippery conditions	☐ Yes	☐ No	Rubber-soled boots or grips
28.	Chemical contamination	☐ Yes	☐ No	Rubber, PVC, or polyurethane boots or boot covers with puncture and protective toe if task required
29.	Wet conditions	Yes	☐ No	Rubber boots or boot covers
30.	Construction/demolition	☐ Yes	☐ No	Safety boots with metatarsal guard if foot- crushing hazard exists
	Fall I	Hazards		
31.	Elevations above 4 feet (general industry) or 6 feet (construction) without guardrails	☐ Yes	☐ No	ANSI A-10.14 Type 1 full-body harness
32.	Suspended scaffolds, boatswain's chairs, float scaffolds, or suspended staging	☐ Yes	☐ No	ANSI A-10.14 Type 1 full-body harness
33.	Working in trees	☐ Yes	☐ No	ANSI A-10.14 Type 1 full-body harness
34.	Working in vehicle-mounted elevating work platforms (e.g., bucket trucks, aerial lifts)	☐ Yes	☐ No	ANSI A-10.14 Type 1 full-body harness
	(g.,g.,g.,g.,g.,g.,g.)			

### Health, Safety and Environment

## HAZARD ASSESSMENT CERTIFICATION FORM

Attachment 029-1 NA

Issue Date: July 2000 Revision 6: December 2009

	Water Hazards							
35.	Working on or above water where a risk of drowning exist	☐ Yes	☐ No	U.S. Coast Guard approved personal floatation device; Type I, II, or III				
Excessive Heat or Flame								
36.	Full body chemical protective clothing in temperatures greater than 80 $^{\circ}\text{F}$	☐ Yes	☐ No	Cooling vest				
37.	Work around molten metal or flame	☐ Yes	☐ No	Nomex or heat reflective clothing				
38.	Welding activities	Yes	☐ No	Welding leathers for those areas that are exposed to flame, spark, or molten metal				
	Respirato	ry Haza	rds					
39.	Airborne particulates, gases, vapors, or mists in excess of established exposure limits	☐ Yes	☐ No	Refer to SMS 042 or URS HSE Representative for respirator selection guidance				
	Excess	ive Nois	e					
40.	Exposure to noise	☐ Yes	☐ No	Ear plugs, muffs or both				
	Body and L	eg Prote	ection					
41.	Chemical exposure	Yes	☐ No	Contact URS HSE Representative for assistance in proper selection				
42.	Using chainsaw, cutting brush	☐ Yes	☐ No	Chainsaw chaps				
43.	Exposure to snakes	☐ Yes	☐ No	Snake chaps				
44.	Exposure to vehicle traffic or heavy equipment	☐ Yes	□No	See SMS 032 and SMS 029 NA – Supplemental Information C for additional guidance				
I certify that the above inspection was performed to the best of my knowledge and ability, based on the								
haza	ards present on:							
Name	е	Signatur	e					



### **Health, Safety and Environment**

## PERSONAL PROTECTIVE EQUIPMENT INSPECTION SHEET

Attachment 029-2 NA

Issue Date: July 2000 Revision 6: December 2009

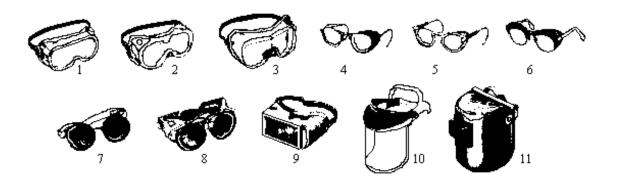
Nan	ne of Inspector Date Inspected		
	Hard Hats		
1.	The brim or shell does not show signs of exposure and excessive wear, loss of surface gloss, chalking, or flaking.	☐ Yes ☐	☐ No
2.	Suspension system in hard hat does not show signs of deterioration, including cracking, tearing, or fraying.	Yes	☐ No
3.	The brim or shell is not cracked, perforated, or deformed.	☐ Yes	☐ No
4.	Employees use hard hats in marked areas.	☐ Yes	☐ No
5.	Areas requiring hard hat usage are marked.	☐ Yes	☐ No
	Safety Shoes		
6.	Safety shoes used by employees do not show signs of excessive wear.	☐ Yes	☐ No
7.	Areas requiring safety shoes are marked.	☐ Yes	☐ No
	Work Gloves		
8.	Gloves are available and worn when needed.	☐ Yes	☐ No
9.	Gloves are appropriate for the task.	☐ Yes ☐	☐ No
10.	Gloves do not show signs of excessive wear such as cracks, scrapes, or lacerations, thinning or discoloration, or break-through to the skin.	☐ Yes │	☐ No
	Protective Clothing		
11.	Protective clothing (including traffic control apparel) is worn by employees when required.	☐ Yes	☐ No
	Hearing Protection		
12.	Noise hazard areas are posted.	☐ Yes	☐ No
13.	Employees are using earplugs or muffs when using noise producing equipment or working in posted noise hazard areas.	☐ Yes │	☐ No
	Safety Glasses		
14.	Eye hazard areas are marked or posted.	☐ Yes	☐ No
15.	Employees use safety glasses when working in eye hazard areas or working with equipment that produces an eye hazard.	☐ Yes │	☐ No
16.	Face shields are used when required and worn over safety glasses.	Yes	☐ No
REM	IARKS (All "No" answers indicate a hazard which needs to be fixed.)		

#### Health, Safety and Environment

## EYE AND FACE PROTECTOR SELECTION GUIDE

SMS 029 NA Supplemental Information A

Issue Date: February 2009 Revision 1: December 2009



- 1. GOGGLES, Flexible Fitting, Regular Ventilation
- 2. GOGGLES, Flexible Fitting, Hooded Ventilation
- 3. GOGGLES, Cushioned Fitting, Rigid Body
- 4. SPECTACLES, Metal Frame, with Sideshields
- 5. SPECTACLES, Plastic Frame, with Sideshields
- SPECTACLES, Metal-Plastic Frame, with Sideshields

- GOGGLES, Eyecup Type (Tinted Lenses Welding; Clear Lenses – Chipping)
- 8. GOGGLES, Coverspec Type (Tinted Lenses Welding; Clear Lenses Chipping)
- WELDING GOGGLES, Coverspec Type, Tinted Plate Lens
- 10. FACE SHIELD (Plastic or Mesh Window)
- 11. WELDING HELMETS

APPLICATIONS						
OPERATION	HAZARDS	RECOMMENDED PROTECTORS  Bold Type Numbers = Slightly Preferred Protection				
ACETYLENE – BURNING	SPARKS, HARMFUL RAYS,					
ACTEYLENE - CUTTING	MOLTEN METAL,	7,8,9				
ACETYLENE – WELDING	FLYING PARTICLES					
CHEMICAL HANDLING	SPLASH, ACID BRUNS, FUMES	2,10 (For severe exposure, add 10 over 2)				
CHIPPING	FLYING PARTICLES	1,2,4,5,6,7,8				
ELECTRIC (ARC) WELDING	SPARKS, INTENSE RAYS, MOLTEN METAL	<b>9,11</b> (11 in combination with 4,5,6 in tinted lenses, advisable)				
FURNACE OPERATIONS	GLARE, HEAT, MOLTEN METAL	7,8,9 (For severe exposure, add 10)				
GRINDING – LIGHT	FLYING PARTICLES	1,3,4,5,6,10				
GRINDING – HEAVY	FLYING PARTICLES	1,3,7,8 (For severe exposure, add 10)				
LABORATORY	CHEMICAL SPLASH,	2 (10 when in combination with 4,5,6)				
	GLASS BREAKAGE					
MACHINING	FLYING PARTICLES	1,3,4,5,6,10				
MOLTEN METALS	HEAT, GLARE, SPARKS, SPLASH	7,8 (10 in combination with 4,5,6 in tinted lenses)				
SPOT WELDING	FLYING PARTICLES, SPARKS	1,3,4,5,6,10				

Non-side shield spectacles available for limited hazard use requiring only frontal protection.



### Health, Safety and Environment

SMS 029 NA Supplemental Information B

Issue Date: February 2009 Revision 1: December 2009

### **WELDING LENS SELECTION**

Operations	Electrode Size (1/32")	Arc Current	Minimum Protective Shade
Shielded metal arc welding (SMAW)	Less than 3	Less than 60	7
SMAW	3 – 5	60 – 160	8
SMAW	5 – 8	160 – 250	10
SMAW	More than 8	250 – 550	11
Gas metal arc welding and flux cored arc welding		Less than 60	7
Gas metal arc welding and flux cored arc welding		60 - 160	10
Gas metal arc welding and flux cored arc welding		160 – 250	10
Gas metal arc welding and flux cored arc welding		250 - 500	10
Gas tungsten arc welding		Less than 50	8
Gas tungsten arc welding		50 – 150	8
Gas tungsten arc welding		150 - 500	10
Air carbon arc cutting	(light)	Less than 500	10
Air carbon arc cutting	(heavy)	500 – 1000	11
Gas tungsten arc welding		Less than 20	8
Gas tungsten arc welding		20 – 100	8
Gas tungsten arc welding		100 – 400	10
Gas tungsten arc welding		400 – 800	11
Plasma arc cutting	(light)	Less than 300	8
Plasma arc cutting	(medium)	300 – 400	9
Plasma arc cutting	(heavy)	400 -800	10
Torch blazing			3
Torch soldering			2
Carbon arc welding			14
Gas welding			5 – 6
Oxygen cutting			3 - 5



#### Health, Safety and Environment

### TRAFFIC CONTROL CLASS GUIDELINES AND SCENARIOS

SMS 029 NA Supplemental Information C

Issue Date: February 2009 Revision 1: December 2009

#### A. Class 1 Safety Apparel

- 1. Class 1 safety apparel provides the minimum amount of required material to differentiate the wearer from the work environment.
- 2. At a minimum, this shall include 217 square inches (in²), or 0.14 square meters (m²), of fluorescent yellow-green, orange-red, or red background materials combined with 155 in² (0.10 m²) retro-reflective material. As an alternative, the apparel can have 310 in² (0.20 m²) of combined-performance material (i.e., materials that are both retro-reflective and fluorescent).
- 3. Class 1 safety apparel typically consists of a sleeveless traffic vest with retroreflective bands no less than 0.98 inches (25 mm) in width.
- 4. Those occupational activities under which Class 1 safety apparel is typically used:
  - a. Permit full and undivided attention to approaching traffic;
  - b. Provide ample separation of the pedestrian worker from conflicting vehicle traffic; and
  - c. Permit optimum conspicuity in backgrounds that are not complex with vehicle and moving equipment speeds not exceeding 25 miles per hour (mph), or 40 kilometers per hour (kph).
- 5. Examples of pedestrian workers who could work in these situations may include:
  - a. Workers directing vehicle operators to parking/service locations;
  - b. Workers exposed to the hazards of warehouse equipment traffic;
  - c. Roadside "right-of-way" or sidewalk maintenance workers; and
  - d. Delivery vehicle drivers.

#### B. Class 2 Safety Apparel

- 1. Class 2 safety apparel provides superior visibility for the wearers by the additional coverage of the torso and is more conspicuous than Class 1.
- 2. At a minimum, this shall include 775 in<sup>2</sup> (0.50 m<sup>2</sup>) of fluorescent yellow-green, orange-red, or red background materials combined with 201 in<sup>2</sup> (0.13 m<sup>2</sup>) retroreflective material. Combined-performance materials may not be used without background materials in Class 2.
- 3. Class 2 safety apparel typically consists of a full-torso sleeveless traffic vest with retro-reflective bands no less than 1.38 inches (35 mm) in width.
- 4. Those occupational activities under which Class 2 safety apparel is typically used:
  - a. Greater visibility is desired during inclement weather conditions;
  - b. Complex backgrounds are present;
  - c. Employees are performing tasks which divert attention from approaching vehicle traffic;

#### Health, Safety and Environment

## TRAFFIC CONTROL CLASS GUIDELINES AND SCENARIOS

SMS 029 NA Supplemental Information C

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- d. Work activities take place in close proximity to vehicle traffic; and
- e. Vehicle and moving equipment speeds exceed 25 mph (40 kph).
- 5. Examples of pedestrian workers who could work in these situations may include:
  - a. Roadway construction workers;
  - b. Utility workers;
  - c. Survey crews;
  - d. Railway workers;
  - e. Forestry workers;
  - f. Parking and/or toll gate personnel;
  - g. Airport baggage handlers/ground crew;
  - h. Emergency response personnel;
  - i. Law enforcement personnel; and
  - j. Accident site investigators.

#### C. Class 3 Safety Apparel

- 1. Class 3 safety apparel offers greater visibility to the wearer in both complex backgrounds and through a full range of body movements. Visibility is enhanced beyond Class 2 by the enhancement of background and reflective materials to the arms and/or legs.
- 2. At a minimum, this shall include 1240 in<sup>2</sup> (0.80 m<sup>2</sup>) of fluorescent yellow-green, orange-red, or red background materials combined with 310 in<sup>2</sup> (0.20 m<sup>2</sup>) retroreflective material. Combined-performance materials may not be used without background materials in Class 3.
- Class 3 safety apparel typically consists of a coveralls, jumpsuits, long or shortsleeved jackets, or long-sleeved shirts with retro-reflective bands no less than 1.97 inches (50 mm) in width. A sleeveless garment or vest alone shall not be considered Class 3 apparel.
- 4. Those occupational activities under which Class 3 safety apparel is typically used:
  - Workers are exposed to significantly high vehicle speeds and/or reduced sight distances (note that several sources have interpreted the vehicle speed requirements as 50 mph (80 kph) or more);
  - b. The worker and vehicle operator have high task loads, clearly placing the worker in danger; or
  - c. The wearer must be conspicuous through a full range of body motions at a minimum of 1280 feet (390 m) and must be identifiable as a person.
- 5. Examples of pedestrian workers who could work in these situations may include:
  - a. Roadway construction personnel:
  - b. Utility workers;



#### **Health, Safety and Environment**

### TRAFFIC CONTROL CLASS GUIDELINES AND SCENARIOS

SMS 029 NA Supplemental Information C

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- c. Survey crews;
- d. Emergency response personnel; and
- e. Flagging crews.

#### D. Class E Safety Apparel

- 1. Class E apparel includes trousers or shorts which are part of a Class 3 apparel ensemble. Frequently a Class 2 vest is paired with Class E trousers, creating an overall ensemble which meets Class 3 apparel requirements. Class E garments are not intended to be worn without Class 2 or 3 garments.
- 2. At a minimum, Class E trousers shall have 465 in² (0.30 m²) of fluorescent yellow-green, orange-red, or red background materials combined with 108 in² (0.07 m²) retro-reflective material. Retro-reflective material shall encircle each leg (360° of visibility) and be placed not less than 1.97 inches (50 mm) above the bottom leg of the trouser.
- 3. At a minimum, Class E shorts shall have 465 in<sup>2</sup> (0.30 m<sup>2</sup>) of fluorescent yellow-green, orange-red, or red background materials combined with 108 in<sup>2</sup> (0.07 m<sup>2</sup>) retro-reflective material. Retro-reflective material shall encircle each leg.

#### E. Headwear

- Headwear is considered an important accessory and compliments the overall visibility of the wearer. High-visibility headwear enhances visibility to the head of a moving worker in daylight and helps define the shape of the human form during nighttime exposures.
- 2. At a minimum, high-visibility headwear shall have 78 in<sup>2</sup> (0.05 m<sup>2</sup>) of fluorescent yellow-green, orange-red, or red background materials combined with 10 in<sup>2</sup> (0.0065 m<sup>2</sup>) retro-reflective material. As an alternative, the headwear can have 78 in<sup>2</sup> (0.05 m<sup>2</sup>) of combined-performance material.

SMS 034

Issue Date: June 1999

### **URS** SAFETY MANAGEMENT STANDARD

### **Utility Clearances and Isolation**

### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

### 2. Purpose and Scope

The primary purpose of this standard is to establish operating requirements that will permit employees to work safely in the vicinity of electrical, natural gas, fuel, water, and other utility systems and installations. The secondary purpose is to prevent economic damage to utility systems from operations associated with project-related activities.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 034 NA – North America

SMS 034 INT – International Operations (including Europe, Asia, South

America and Africa)

SMS 034 AP7 - Asia Pacific

Issue Date: June 1999 Revision 6: September 2011

### **URS** SAFETY MANAGEMENT STANDARD

### **Utility Clearances and Isolation**

### 1. Applicability

This standard applies to URS Corporation and its subsidiary companies where personnel may encounter subsurface or overhead utilities.

### 2. Purpose and Scope

Many field activities are conducted near aboveground and underground utilities. The primary purpose of this standard is to establish operating requirements that will permit employees to work safely in the vicinity of electrical, natural gas, fuel, water, and other utility systems and installations. The secondary purpose is to prevent economic damage to utility systems from operations associated with project-related activities.

The term *utility clearance* includes the following:

- A. The positive locating of utility systems in or near the work area.
- B. A signed statement by an appropriate representative attesting to the location of underground utilities and/or the positive de-energizing (including lockout) and testing of electrical utilities.

In some cases, utility representatives may deem it appropriate or necessary to use insulating blankets to isolate a power line. This is an acceptable alternative to positive de-energizing; however, only utility representatives can make the determination.

"Contact" with overhead power lines is considered to occur when equipment is closer to power lines than permitted by the criteria in the table in Section 4.C.2.b. (See note for operations in the United Kingdom).

On-site utilities, including emergency shut-off locations, shall be depicted on a utility drawing or plot plan. Emergency shut-off locations shall be verified before work activities commence.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

#### 4. Requirements

#### A. Time for Completion

Complete utility clearances prior to the start of any work in the area of the utility that could feasibly result in contact with or damage to that utility.

### URS SAFETY MANAGEMENT STANDARD

### **Utility Clearances and Isolation**

### B. Local Regulations

Research local and state codes and regulations regarding utility locating and isolation requirements. Utility companies and locating services are among the appropriate resources.

#### C. Overhead Power Lines

### 1. Proximity to Power Lines

No work is to be conducted within 50 feet (15 meters) of overhead power lines without first contacting the utility company to determine the voltage of the system and the height (at the lowest point) of the line has been measured. No aspect of any piece of equipment is to be operated within 50 feet (15 meters) of overhead power lines without first making this determination.

An exclusion zone shall be created at ground level beneath and 50 feet (15 meters) perpendicular to the overhead power lines on each side. This exclusion zone shall be demarcated with visual indicators (e.g., signage, flagging, paint, cones). No equipment shall enter the exclusion zone without approval from URS site management.

- 2. Operations adjacent to overhead power lines are *prohibited* unless one of the following conditions is satisfied:
  - a. Power has been shut off, positive means (such as lockout) have been taken to prevent the lines from being energized, lines have been tested to confirm the outage, and the utility company has provided a signed certification of the outage.
  - b. The minimum clearance from energized overhead lines is presented in the following table, or the equipment will be repositioned and blocked so that no part, including cables, can come within the minimum clearances listed in the table.

Minimum Distances from Power Lines						
Nominal System (kilovolt, kV)	Minimum Required Distance					
0–50	10 feet (3 meters)					
51–100	12 feet (3.6 meters)					
101–200	15 feet (4.6 meters)					
201–300	20 feet (6.1 meters)					
301–500	25 feet (7.6 meters)					
501–750	35 feet (10.7 meters)					
751–1000	45 feet (13.7 meters)					

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### **URS** SAFETY MANAGEMENT STANDARD

### **Utility Clearances and Isolation**

Note: For operations in the United Kingdom, the specific safe distance is determined by the utility company.

- c. The power line(s) has been isolated through the use of insulating blankets, which have been properly placed by the utility. If insulating blankets are used, the utility will determine the minimum safe operating distance; get this determination in writing with the utility representative's signature.
- 3. All inquiries regarding electric utilities must be made in writing and a written confirmation of the outage/isolation must be received by the appropriate URS representative prior to the start of the task that may impact the utility.

### D. Underground Utilities

- Do not begin subsurface work (e.g., trenching, excavation, drilling, etc.) until a check for underground utilities and similar obstructions has been conducted. The use of as-built drawings must be confirmed with additional geophysical or other surveys. Attachment 034-1 NA may be used to verify all utilities have been located prior to performing subsurface work.
- 2. Contact utility companies or the state/regional utility protection service at least two (2) working days prior to excavation activities to advise them of the proposed work and to ask them to establish the location of the underground utility installations prior to the start of actual excavation. One Call utility location service is available throughout the United States by calling 811. Where these services are unavailable (e.g., private properties), contract with an independent utility locating service to perform an evaluation of subsurface utilities.
- 3. Obtain utility clearances for subsurface work on both public and private property. Clearances are to be in writing and signed by the party conducting the clearance.
- 4. Protect and preserve the markings of approximate locations of facilities until the markings are no longer required for safe and proper excavations. If the markings of utility locations are destroyed or removed before excavation commences or is completed, the URS representative must notify the utility company, utility protection service, or the utility locating service to inform them that the markings have been destroyed.

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### **Utility Clearances and Isolation**

- 5. Do not conduct mechanical-assisted subsurface work (e.g., work using a powered drill rig, mechanical excavator, etc.) within five (5) feet (1.5 meters) of a confirmed or suspected utility or other subsurface structure. Confirm minimum distances for mechanical-assisted subsurface work with the utility owner, as distances beyond this five-foot minimum may be required.
- Nondestructive clearance techniques (e.g., vacuum extraction or other hand clearing means) are required prior to drilling/excavating in higher risk locations, including chemical plants, retail service stations, or other locations with complex underground utility systems.
- 7. Subsurface work within five feet (1.5 meters) of a confirmed or suspected utility or other subsurface structure must be done by nondestructive clearing techniques to the point where the obstruction is visually located and exposed. Once the obstruction location is confirmed in this manner, mechanical-assisted work may begin.
- 8. Reference SMS 013 Excavation Safety for additional information regarding subsurface operations.

#### E. Utility Strikes

- 1. Utility strikes (unplanned contact with utilities resulting in damage to the utility or its protective coating) shall be reported in accordance with SMS 049 Injury/Illness/Incident Reporting & Notifications.
- 2. All damaged utilities shall be repaired by a qualified and/or licensed professional.

#### F. Training

Conduct a briefing for site employees regarding the hazards associated with working near the utilities and the means by which the operation will maintain a safe working environment. Detail the method used to isolate the utility and the hazards presented by breaching the isolation.

### 5. Documentation Summary

The following documentation will be maintained in the project file:

- A. Documents requesting utility clearance.
- B. Documents confirming utility clearance.

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### **URS** SAFETY MANAGEMENT STANDARD

### **Utility Clearances and Isolation**

C. Training/briefing documentation of each isolation.

#### 6. Resources

- A. Utility Locating Services (typically under "Utility" in the Yellow Pages)
- B. National Institute for Occupational Safety and Health (NIOSH) Alert <u>Preventing Electrocutions from Contact Between Cranes and Power Lines</u>
- C. One Call Utility Locating List
- D. National Utility Locating Contractor's Association
- E. Attachment 034-1 Utility Clearance Checklist
- F. SMS 013 Excavation Safety
- G. SMS 049 Injury/Illness/Incident Reporting

### Health, Safety and Environment

### UTILITY CLEARANCE CHECKLIST

Attachment 034-1 NA

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Project Name:		Project Number:						
Project Location:				Client	Client Name:			
URS Project Manag	ger Name:			Date (	Completed:			
				<u>'</u>				
For any item answ	vered 'No', l	Projec	t Manager approva	required be	fore work car	procee	d.	
	•		han 72 hours from thate service (One Call		the task, conta	acts	☐ Yes ☐ No ☐ N/A	
			ed and a plot plan in		ocation of all		Yes No N/A	
			ded and are available			ite.		
Completed Si	to Walls Oss	~ \A/;4	h Cita Daraannal (ai	to manager	nronouti, ourn	ar ar tan	ant representative	
Site Personnel Nan	te walk Ove	er vviu	i Site Personnei (Si	Site Persor		er or ten	ant representative)	
Site Personner Nan	iie.			Signature:	IIICI			
Does Site Personne		additic	nal information	Yes 🗌	No			
regarding site utilitie	es?			Comment:				
Building Utility Service Connections Identif		☐ Ye	s No N/A	Cleared:		Yes	B □ No □ N/A	
	•			•		•		
	Field Obs	servat	ions – Any ** respo	nses must b	e explained in	box bel	ow.	
·			ntified on page 2 of the	nis form are cl	eared?	Yes		
Apparent saw cuts							s** No	
Piping along buildir	ng exterior?	Identif	y purposed and layou	ut.		☐ Yes	s** No N/A	
Manholes, vault co	vers, drains,	pipes	present?			☐ Yes	s** No	
Piping inside of ma	nholes corre	elate to	utility markings?			☐ Yes	s □ No** □ N/A	
Clear line-of-sight (	equipment/v	ehicle	s/snow not blocking	view or poten	tial utilities)?	☐ Yes	s □ No**	
Work between pote	ential utilities	or ma	nholes?			☐ Yes	s**	
Work areas clear o	f overhead ι	ıtilities	?	☐ Yes ☐			s □ No**	
All known utilities lo	ocated on plo	ot/site	map for personnel to	review?		☐ Yes	s □ No**	
Explanations:								
			Public Utility					
Date Called:				Called By:				
Ticket Number:				Valid Until	:			
Area Requested To Be Cleared:								
Private Util								
Company Performing					Date (	Complete	ed:	
Area(s) Requested To Be Cleared (including distance around marked locations):								
Method(s) Used (e.	g., GPR, EN	/I):						
Confirm Area(s) Cleared:								

### Health, Safety and Environment

Attachment 034-1 NA

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### **UTILITY CLEARANCE CHECKLIST**

	On	eCall Utilities			Field Observation	
Utility	Notified I		Comments	N	Marked (mains and services)	
Electric (Red)	OneCa	•			Yes No Above	
Gas/Petroleum Pipeline (Yellow)	OneCa	all Other			☐ Yes ☐ No	
Sewer/Drainage (Green)	☐ OneCa	all  Other			☐ Yes ☐ No	
Water (Blue)	☐ OneCa	all  Other			☐ Yes ☐ No	
Communications (Orange)	☐ OneCa	all  Other			☐ Yes ☐ No ☐ Above	
Other	☐ OneCa	all Other			☐ Yes ☐ No ☐ Above	
(Includes both Public		Identified By C te along with I		Utilities)	Field Observation	
Utility (Colors may vary)		Owner / Cont	tact / Phone #	Notified	Marked	
Communications: (Orange)	ΓV,			☐Yes ☐No	Yes No Above	
computer, phone, cell towers,						
communication, cameras, sec						
Electricity: (Red) Mains / Sup				☐Yes ☐No	Yes No Above	
Interior / Exterior (signs, fuel p						
low voltage security perimeter						
property light posts, equipmen	ıt,					
substations, etc.)						
Gas: (Yellow) Mains / Supplie				☐Yes ☐No	Yes 🗌 No 🗌 Above	
Equipment / Pipelines (Natura						
Process, Oil, Crude, Refined (						
Diesel, Jet), etc.)				DVaa DNa	Voc DNo DAbovo	
Steam (Yellow)	ally			Yes No		
<b>Structures:</b> Possible horizont installed facilities, vaults, base				☐Yes ☐No	Yes No Above	
tunnels, sub-grade structures,						
foundations, overhead obstruc						
UST Systems (Tanks / piping /				☐Yes ☐No	Yes No	
Sewer: (Green) Sanitary, store				Yes No		
combined, septic, drainage (pa					,	
buildings, fields), irrigation	۰g,					
Water: (Blue) Process, Plant,	potable.			☐Yes ☐No	Yes No Above	
well, cooling, return/makeup, f						
sprinkler, landscape irrigation,						
(Purple) other						
Other: Abandoned Lines, inv	isible dog			☐Yes ☐No	Yes No Above	
fences, shopping cart perimete	er					
monitoring, traffic lights						
If subsurface work is within five						
subsurface structure, nondest				uum excavatioi	n,	
hand auger) must be completed to visually locate and expose the utility.						
Precautions have been taken	to prevent o	contact with ove	erhead or undergrou	und utilities.	☐ Yes ☐ No ☐ N/A	
	-					
Printed Name of Person						
Completing Checklist:			Signature	:		
John Production						

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### **URS** SAFETY MANAGEMENT STANDARD

### **Fall Protection**

### 1. Applicability

This standard applies to operations of URS Corporation and its subsidiary companies.

### 2. Purpose and Scope

The purpose of this standard is to provide criteria for the recognition and control of fall hazards of 6 feet (2 meters) or greater in the construction, mining, and demolition industry, and 4 feet (1.2 meters) or greater in other industries (General Industry). The standard also addresses steep slope work where the work surface angle is greater than 30 degrees from horizontal.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 040 NA - North America

SMS 040 INT – International Operations (including Europe, Asia, South America and Africa)

SMS 040 AP7 - Asia Pacific

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### **URS** SAFETY MANAGEMENT STANDARD

#### **Fall Protection**

### 1. Applicability

This standard applies to operations of URS Corporation and its subsidiary companies where personnel could be exposed to fall hazards of 6 feet (2 meters) or greater in the construction, mining, and demolition industry, and 4 feet (1.2 meters) or greater in other industries (General Industry). The standard also addresses steep slope work where the work surface angle is greater than 30 degrees from horizontal.

### 2. Purpose and Scope

The purpose of this standard is to provide criteria for the recognition and control of fall hazards.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

### 4. Requirements

- A. Fall Protection General
  - 1. A competent person will:
    - a. Be properly trained by a competent authority.
    - Ensure that one or more fall protection or prevention systems outlined in this standard is provided at all locations where fall hazards exist.
    - c. Ensure that all personnel working with and around fall hazards and fall protection systems are properly trained.
    - d. Ensure that access controls to areas with fall hazards are effective.
    - Ensure that safety monitoring systems or warning line systems are properly implemented, with trained staff as monitors.
  - 2. Fall hazards generally fall into three categories for URS employees;
    - a. General Industry application where fall hazards greater than 4 feet (1.2 meters) exist, including:

### **URS** SAFETY MANAGEMENT STANDARD

- i. Workers are conducting inspection of existing facilities not under construction
- ii. Working in environmental remediation activities where no construction activities are occurring
- iii. Working in manufacturing operations
- iv. Working in vehicle and aircraft maintenance, and repair operations
- v. Working in warehouses
- vi. Working on towers, poles, or other elevated structures.
- b. Construction/mining These activities require fall protection when fall hazards exceed 6 feet (2 meters). Activities include maintenance, mining, demolition, renovation, and construction support inspections and surveying.
- c. Steep Slope Fall protection measures must be used whenever the slope angle exceeds 30 degrees from horizontal (note that this excludes roofing applications, which are covered under Construction activities). Activities include the inspection of dams, environmental surveys of timbered slopes, or other applications where traditional fall protection systems are impractical.
- 3. Fall hazards include, but are not limited to, excavations, highwalls, unprotected elevations, ladders, scaffolds, floor holes, wall openings, formwork, rebar tying, inspection of dams, working on top of vehicles, equipment, or airframes, working over operating machinery, working above hazardous substances, and all other locations and operations where potential fall hazards exist.
- Fall hazards must be addressed by one of five means (for additional information, see Attachment 040-1 NA – Fall Protection Checklist):
  - a. Elimination or substitution controls such as moving planned work to ground level or substitution of a process, sequence, or procedure so that employees are no longer exposed to a fall hazard:

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## **URS** SAFETY MANAGEMENT STANDARD Fall Protection

- Passive fall protection such as isolating or separating employees from the fall hazard through the use of guardrails or covered floor openings;
- Fall restraint, which includes securing an employee to an anchor using a lanyard that is short enough to prevent the employee's center of mass from reaching the actual fall hazard;
- d. Fall arrest, which includes systems to stop an employee's fall after it has begun (e.g., personal fall arrest systems, safety nets, etc.);
- e. Administrative controls, including safety observers and boundary markings (i.e., tape, cable, or barricades) located 6 feet or more from an exposed edge.
- 5. Note that in some places, the standards for fall protection are required at different elevations than specified in this standard. Where this is the case, the more conservative elevation will be used in defining when fall protection systems are required.
- 6. In each instance where employees are exposed to fall hazards, the designed fall protection program must define a strategy to protect the employee. All fall protection plans must be approved by the appropriate HSE Manager before work commences. Ensure that rescue procedures are included as a part of the fall protection plan.

#### B. Training

- Designate a competent person to provide training in fall hazard recognition to each employee who may be exposed to falls. The competent person must be qualified in the following areas:
  - a. The nature of fall hazards in the work area.
  - The correct procedures for erecting, maintaining, disassembling, and inspecting the fall protection systems to be used.
  - c. The use and operation of guardrail, personal fall arrest, safety net, warning line, and safety monitoring systems, controlled access zones, and other protection to be used.

### **URS** SAFETY MANAGEMENT STANDARD

### **Fall Protection**

- d. The role of each employee in the safety monitoring system, when used.
- e. The limitations on the use of mechanical equipment during the performance of roofing work on low-sloped roofs.
- f. The correct procedures for the handling and storage of equipment and materials and the erection of overhead protection.
- g. The role of employees in fall protection plans.
- The standards contained in 29 Code of Federal Regulations (CFR) 1926 Subpart M or other applicable regulations/standards.
- 2. Prepare a written certification record that includes the name of the employee trained, the date(s) of training, and the signature of the person who conducted the training.
- 3. Provide re-training when one of the following situations occur:
  - a. Changes in the workplace render previous training obsolete.
  - b. Changes in the types of fall protection systems or equipment to be used render previous training obsolete.
  - c. Inadequacies in affected employee's knowledge or use of fall protection systems or equipment indicate that the employee has not retained the requisite understanding or skill.

### C. Guardrail Systems

- Guardrail systems are used in Construction, Mining, and General Industry activities. The guardrail requirements apply in these setting at different heights: 6 feet (2 meters) in construction; and 4 feet (1.2 meters) in general industry:
  - a. Provide guardrail systems, when feasible, at all locations where a fall hazard exists. Where guardrail systems are impractical, an alternative form of fall protection must be provided, as outlined elsewhere in this Standard.
  - b. Require that guardrail systems meet the following criteria:

### **URS** SAFETY MANAGEMENT STANDARD

- Install toprails 42 inches (1.1 meters) above the walking/working surface capable of withstanding, without failure, a minimum force of 200 pounds (91 kilograms) in any outward or downward direction with no more than 3 inches (7.6 centimeters) of deflection.
- ii. Install midrails 21 inches (53 centimeters) above the walking/working surface capable of withstanding, without failure, a minimum force of 150 pounds (68 kilograms) in any outward or downward direction.
- iii. Space posts not more than 8 feet (2.5 meters) apart on centers.
- c. Require that there are no openings more than 19 inches (48 centimeters) wide in any guardrail system.
- d. Do not use plastic or steel banding as toprail or midrail.
- e. Provide toprails and midrails of at least one-quarter inch
  (6 millimeters) nominal thickness or diameter, and smoothly
  surfaced to prevent cuts and punctures.
- f. Erect guardrails on all sides when using guardrail systems around holes.
- g. When guardrails are used around holes that are used for access, such as ladderways, provide a gate or offset the guardrail so that a person cannot walk directly into the hole.
- h. When guardrails are used at hoisting areas, place a chain, gate, or removable guardrail section across the access point when hoisting operations are not taking place.
- i. Provide guardrail systems at *all* locations above dangerous equipment, regardless of height above the danger.
- j. Provide guardrails at all wall openings where the outside bottom edge of the opening is 6 feet (2 meters) or more above lower levels, and the inside bottom edge of the wall opening is less than 39 inches (1 meter) above the walking/working surface.

### **URS** SAFETY MANAGEMENT STANDARD

- k. Erect guardrail systems on all unprotected sides or edges of ramps and runways when such systems are used.
- I. Where wire rope is used for construction of guardrail systems:
  - i. Ensure the wire rope used for construction of the guardrail system is a minimum of ¼ inch (0.6 centimeters) in diameter.
  - ii. Flag the toprail with high-visibility material every 6 feet (2 meters).
  - iii. Attach wire rope to existing structures, equipment, or other wire ropes using Crosby clips of the U-Bolt and saddle type. Examples of this can be found in URS SMS 041 – Rigging, and Supplemental Information C to URS SMS 041.
  - iv. Never clip two straight lengths of wire rope together. Instead, form an eye in each length and connect the eyes together.
  - v. Never use fewer than the number of clips recommended.
  - vi. Always use new clips; re-used clips will not develop the proper efficiency.
  - vii. Use a thimble when creating an eye to prevent the rope from wearing the eye, and to provide a safer connection.
  - viii. Check the tension of the rope an hour after installation. Retighten as necessary, and check for tightness at frequent intervals thereafter.
- D. Personal Fall Arrest Systems (General Industry and Construction)
  - Provide and require the proper use of personal fall arrest systems on all unprotected elevations 6 feet (2 meters) or higher for Construction activities, and 4 feet (1.2 meters) or higher for General Industry applications. Where these systems are impractical, an alternative form of fall protection must be provided, as outlined elsewhere in this Standard.

### **URS** SAFETY MANAGEMENT STANDARD

- 2. All aspects of personal fall protections systems must be designed, installed, and used under the supervision of a competent person.
- 3. Maintain a safety factor of at least 2 in all components of a personal fall protection system (i.e., the static strength of the system should be at least two times the maximum required arresting force).
- 4. Safety belts (body belts) are prohibited as a means of fall protection, although they may have application as a positioning device.
- 5. Use only full-body harnesses, shock-absorbing lanyards, lifelines, and anchorage points that meet the following criteria:
  - Body harness design and construction must meet the specifications set forth in 29 CFR 1926.500-.503 (or equivalent) and ANSI Z359.1.
  - b. All snaphooks must be of the locking type and must be able to withstand a force of 3,600 pounds (1,633 kilograms) in all directions of potential loading to the gate.
  - c. All hardware must be dropforged or pressed steel with a corrosion-resistant finish. Surfaces must be smooth and free of sharp edges. D-rings and snaphooks must have a minimum tensile strength of 5,000 pounds (2,270 kilograms).
  - d. Ropes and webbing used in lanyards, lifelines, and body harnesses must be made of synthetic fibers.
  - e. The attachment point (D-ring) of a body harness should be located in the center of the wearer's back near shoulder level, or above the wearer's head. Note that front-mounted D-rings are allowed if the personal fall arrest system is designed to restrict free fall distances to 2 feet (60 centimeters) or less and limit the maximum fall arrest loads to 900 pounds (410 kilograms) of force or less.
  - f. Horizontal lifelines must be designed, installed, and used under the supervision of a competent person, and be capable of supporting at least 5,000 pounds (2,270 kilograms) of force per employee attached.
  - Lanyards and vertical lifelines must have a minimum breaking strength of 5,000 pounds (2,270 kilograms).

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- h. Self-retracting lifelines and lanyards that limit free-fall to 2 feet (60 centimeters) or less must be capable of sustaining a minimum tensile load of 3000 pounds (1,360 kilograms) in the fully extended position.
- Self-retracting lifelines and lanyards that do not limit free fall to 2 feet (60 centimeters) or less, ripstitch, and other shockabsorbing lanyards must be capable of sustaining a minimum tensile load of 5,000 pounds (2,270 kilograms) in the fully extended position.
- j. Protect lifelines against being cut or abraded.
- k. Anchorage points for personal fall protection systems must be independent of any anchorage point being used to support or suspend platforms and must have a static strength of at least 5,000 pounds (2,270 kilograms) per employee attached.
- I. Anchorage points for work positioning systems (systems designed to support a worker on a vertical system while working with hands free) and rescue systems must have a static strength of at least 3,000 pounds (1,365 kilograms).
- m. Anchorage points for worker restraint systems (systems designed to limit a worker's travel in such a manner that he/she cannot reach a fall hazard zone) must have a static strength of at least 1,000 pounds (455 kilograms). Worker restraint systems are only to be used on walking or working surfaces with a slope of less than 18.4°.
- n. Personal fall arrest systems, when stopping a fall, must:
  - Limit arresting force on an employee to 1,800 pounds (820 kilograms) when used with a body harness;
  - ii. Be rigged such that an employee can neither free fall more than 6 feet (1.8 meters) nor contact any lower level;
  - iii. Bring an employee to a complete stop and limit maximum acceleration distance an employee travels to 3.5 feet (1.1 meters); and

## **URS** SAFETY MANAGEMENT STANDARD Fall Protection

- iv. Have sufficient strength to withstand twice the potential impact energy of an employee free-falling a distance of 6 feet (1.8 meters), or the free-fall distance permitted by the system, whichever is less.
- 6. Fall protection equipment and anchorages must be inspected at the beginning of each shift by an authorized person and at least once per year (or more frequently if required by manufacturer) by a competent person. The annual inspections must be documented and remain on file for the life of the equipment. Inspections may be documented using SMS 040-2 NA or the manufacturer's inspection checklist.
- 7. Require employees to be familiar with the fitting and donning of body harnesses; proper tie-off techniques; and suitable anchorage points.
- 8. Where feasible, tie-off points should be above the employee's shoulders to limit potential fall length.
- 9. Never tie off to guardrail systems or hoists.
- 10. Require employees to remain tied off 100 percent of the time at or above 6 feet (2 meters) for Construction applications, or above 4 feet (1.2 meters) for General Industry applications, by means of horizontal lifelines, vertical lifelines, a double-lanyard system, or other suitable means.
- 11. Remove from service any component of a personal fall protection system that has been subjected to impact loading, and do not use it again until it is inspected by a competent person, and determined to be undamaged and suitable for reuse.
- 12. Make provisions for the prompt rescue of personnel in the event of a fall, or require that employees are capable of self-rescuing team members. Prompt rescue means getting to the rescue subject within 6 minutes of the accidental fall. Methods of rescue will be addressed in the fall protection plan.
- 13. If an in-house rescue team is to be used, ensure team members are trained and equipped for the task. Develop action plans and instructions for the team, and provide them with the opportunity to simulate a rescue.

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- 14. If an outside rescue team is to be used, ensure that a documented plan of approach is completed, and that written confirmation of the plan is provided by the rescue agency.
- 15. Provide separate vertical lifelines for each employee using a vertical lifeline. For lifeline use, 5/8-inch (16-millimeter) nylon rope is recommended.
- 16. Ensure each employee working from a swing scaffold, bosun's chair, or other suspended work platform is provided with a lifeline separate from the suspended work platform.
- 17. Protect lanyards and lifelines against cuts and abrasions. Where tools are used that have the potential to sever, abrade, or burn lanyards, lifelines, or safety straps, replace synthetic materials with wire rope or wire-cored manila rope of equal strength.
- 18. Use rope grabs to attach to vertical lifelines—never use knots.
- E. Safety Net Systems (Construction Applications)
  - Provide safety net systems at locations where a fall hazard of 6 feet (2 meters) or greater exists, and other forms of fall protection are not feasible. Where safety net systems are impractical, an alternative form of fall protection as outlined elsewhere in this standard must be provided.
  - 2. Require that safety net systems meet the criteria set forth in 29 CFR 1926.500 503.
  - Install safety nets as close as possible under the walking/working surface on which employees are working, but never more than 30 feet (9 meters) below this level.
  - 4. Require that the potential fall area from the walking/working surface to the net is unobstructed.
  - 5. Install safety nets with enough clearance under them to prevent contact with the surface or structures below when subjected to an impact force equal to the drop test specified below.
  - 6. Extend the outer edge of the net 8 feet (2.5 meters) from the edge of the working surface when the vertical distance from the working level to the net is 5 feet (1.5 meters) or less.

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### **Fall Protection**

- 7. Extend the outer edge of the net 10 feet (3 meters) from the edge of the working surface when the vertical distance from the working level to the net is 5 to 10 feet (1.5 to 3 meters).
- 8. Extend the outer edge of the net 13 feet (4 meters) from the edge of the working surface when the vertical distance from the working level to the net is greater than 10 feet (3 meters).
- 9. Conduct a drop test of the safety net after installation and before being used as a fall protection system; whenever relocated; after major repair; and at 6-month intervals if left in one place.
- 10. Conduct the drop test by dropping a 400 pound (180 kilograms) sandbag, 30 inches (76 centimeters) in diameter, into the net from at least 42 inches (107 centimeters) above the highest walking/working level at which employees are exposed to a fall.
- 11. Inspect safety nets at least once a week (and after any occurrence that could affect the integrity of the system) for wear, damage, and deterioration. Remove defective nets and components from service.
- 12. Remove all materials, scrap, equipment, and tools that have fallen into the net as soon as possible, but at least before the next work shift.

#### F. Hole Covers

- 1. Provide covers in roadways and vehicle aisles that are capable of supporting at least twice the maximum axle load of the largest vehicle expected to cross over the cover.
- 2. Provide walking/working surface hole covers that are capable of supporting at least twice the weight of employees, equipment, and materials that may be imposed on the cover at any one time.
- 3. Secure covers at the time of installation to prevent displacement by the wind, equipment, or employees.
- 4. Color code or mark all hole covers with the word "HOLE" or "COVER" to provide warning of the hazard.
- G. Safety Monitoring Systems, Warning Line Systems, and Controlled Access Zones

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- 1. These control measures must be approved by the competent person prior to performing any roofing, overhand bricklaying, leading edge, or other elevated work that may require the use of one or more of these systems.
- H. Protection from Falling Objects (Construction Applications)
  - 1. Install toe-boards along the edge of the overhead walking/working surface.
  - 2. Require that toe-boards are a minimum of 3½ inches (9 centimeters) in height; that they are capable of withstanding at least 50 pounds (22 kilograms) of force applied in any downward or outward direction; and that there is no more than a ¼-inch (6-millimeter) clearance between the toe-board and the walking/working surface.
  - 3. Install paneling or screening from the top of the toe-board to the top rail or mid-rail when tools, equipment, or materials are piled higher than the top of the toe-board.
  - 4. Provide sidewalk sheds or canopies as appropriate. For additional information, see SMS 011 Demolition.
- I. Alternative Fall Protection Plans (General Industry)
  - 1. When traditional fall protection systems are impractical, an HSE Manager may authorize an alternative method of fall protection. Typically, this is intended to include steep slope (>30 degrees from horizontal) work along graded roads, on the face of dams, and in other remote or inaccessible steep work areas. This may include rope access systems on vertical or nearly vertical surfaces. This does not include roofing applications, because appropriate equipment and regulatory guidance exists in those cases.
  - 2. The Fall Protection Plan must address the following areas thoroughly:
    - a. Fall protection strategy and application.
    - b. Protective system and equipment, in detail.
    - c. Methods and procedures, including limitations of the system, and the required numbers of trained workers.

### **URS** SAFETY MANAGEMENT STANDARD

### **Fall Protection**

- d. Rescue capability and procedures.
- e. Training required, in detail, for all workers.
- f. Responsibilities of key personnel, including the supervisor.
- g. Controlled access zones.
- h. The use of motor vehicles as an anchoring point is prohibited.

### 5. Documentation Summary

Place in the Project Safety Files:

- A. Competent Person Qualifications
- B. Employee Training Documents
- C. Fall Protection Plan (when developed)

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Standard 29 CFR 1926, Subpart M <u>Fall Protection</u>
- B. U.S. OSHA Technical Links Fall Protection
- C. U.S. Mine Safety and Health Administration, 30 CFR 56.15000
- D. U.K. Construction (Health, Safety and Welfare) Regulations 1996
- E. ANSI Z359-2007 Fall Protection Code
- F. <u>ANSI A10.11-1989</u> Safety Nets Used During Construction, Repair, and Demolition Operations
- G. <u>ANSI 1264.1-1995</u> Safety Requirements for Workplace Floor and Wall Openings, Stairs and Railing Systems
- H. SMS 011 Demolition
- I. SMS 041 Rigging
- J. Attachment 040-1 NA Fall Protection Checklist
- K. Attachment 040-2 NA Fall Protection PPE Checklist



#### **Health, Safety and Environment**

Attachment 040-1 NA

Issue Date: June 1999 Revision 6: September 2011

### **FALL PROTECTION CHECKLIST**

**NOTE:** Employees must review the requirements of this Fall Protection Checklist prior to starting work activities. This plan must be available at the work site during work activities.

### JOB LOCATION/DESCRIPTION

1.	Fall hazard identified: Identify all areas where fall hazards of at least 6 feet or more exist in construction areas and at least 4 feet or more exist in other industries:						
	☐ Unprotected edge	☐ Floor openings	☐ Scaffold				
	Ladder	☐ Stairway	☐ Wall Openings				
	Other (list):						
2.	Method of all protection Each method of fall protection		f the Site Safety Representative.				
	☐ Guardrails	☐ Fall Arrest	☐ Fall Restraint				
	☐ Safety Nets	☐ Hole Covers	☐ Monitoring Systems				
	Other (list):						
<ol> <li>4.</li> </ol>	of the fall protection sys	stem used:	ance, inspection, and disassembly securing tools and materials:				
5.	Describe the method(s)	for prompt, safe remov	val of injured workers:				
•	☐ Initiate fall rescue pla						
	☐ Initiate facility emerge☐ Other (list)	ency response (911 or _	)				
Ap	proved by:						
	Supe	erintendent	Site Safety Representative				
Da	te:						



### Health, Safety and Environment

### **FALL PROTECTION PPE CHECKLIST**

Attachment 040-2 NA

Issue Date: June 1999 Revision 6: September 2011

Name of Inspector: \_\_\_\_\_ Date Inspected: \_\_\_\_\_

	Check if OK	Comments
Training – Is each worker exposed to fall hazards properly trained by a competent person in hazard recognition, fall protection processes and equipment, and site-specific conditions?		
Harness – Inspect the entire surface of webbing for damage. Beginning at one end, bend the webbing in an inverted "U." Holding the body-side of the belt toward you, grasp the belt with your hands 6 to 8 inches apart. This surface tension makes the damaged fibers or cuts easier to see. Watch for frayed edges, broken fibers, pulled stitches, cuts, burns, and chemical damage.		
Buckles – Note any unusual wear, frayed or cut fiber, or distortion of the buckles.		
Inspect the buckle for distortion. The outer bars and center bars must be straight. Pay special attention to corners and attachment points of the center bar.		
Straps – The tongue receives heavy wear from repeated buckling and unbuckling. Inspect for loose, distorted, or broken grommets. The webbing should not have any additional punched holes.		
Buckle tongues should be free of distortion in shape and motion. They should overlap the buckle frame and move freely back and forth in their socket. The roller should turn freely on the frame. Check for distortion or sharp edges.		
Lanyards – General:		
Snaps – Inspect closely for hook and eye distortions, cracks, corrosion, or pitted surfaces. The keeper (latch) should seat into the nose without binding, and should not be distorted or obstructed. The keeper spring should exert sufficient force to firmly close the keeper. Keeper locks must prevent the keeper from opening when the keeper closes.		
<b>Thimbles –</b> The thimble must be firmly seated in the eye of the splice, and the splice should have no loose or cut strands. The edges of the thimble must be free of sharp edges, distortion, or cracks.		
Web Lanyard – While bending the webbing over a curved surface such as a pipe, observe each side of the webbed lanyard: this will reveal any cuts or breaks. Examine the webbing for swelling, discoloration, cracks, or burns. Observe closely for any breaks in the stitching.		
Rope Lanyard – Rotation of the rope lanyard while inspecting from end to end will bring to light any fuzzy, worn, broken, or cut fibers. Weakened areas from extreme loads will appear as a noticeable change from the original diameter. The rope diameter should be uniform throughout, following a short break-in period. Make sure the rope has no knots tied in it. Knots can reduce the strength of the rope by up to 60 percent.		
Shock-Absorbing Lanyard – Shock-absorbing lanyards should be examined as a web lanyard; however, also look for signs of deployment. If the lanyard shows signs of having been put under load (e.g., torn out stitching), remove it from service.		
<b>Hardware</b> – Check "D" rings for distortion, cracks, breaks, and rough or sharp edges. The "D" ring should pivot freely. "D" ring back pads should also be inspected for damage.		
Anchorage – Check that the anchor point is properly located above the work area; positioned to minimize swing in the event of a fall; and capable of supporting 5,000 pounds (2,270 kilograms) for each attached employee.		

SMS 042

Issue Date: July 2000

# **URS** SAFETY MANAGEMENT STANDARD

## **Respiratory Protection**

### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

#### 2. Purpose and Scope

The purpose of this standard is to protect employees (1) performing operations for which exposures cannot be controlled by use of conventional engineering or administrative controls and (2) prior to establishing a negative air exposure assessment. This standard is also used to select use, maintain, and store respiratory protection equipment in accordance with acceptable practices.

#### 3. Implementation

The associated implementing regional procedures for this standard are included as attachments:

SMS 042 NA - North America

SMS 042 EU – UK and Ireland, Europe, and Middle East

SMS 042 AP6 - Asia Pacific

**URS** SAFETY MANAGEMENT STANDARD

## **Respiratory Protection**

### 1. Applicability

This standard applies to URS Corporation and its subsidiary companies that may require the use of respiratory protection, including Immediately Dangerous to Life and Health (IDLH) and emergency conditions. This program also addresses the voluntary use of respirators.

### 2. Purpose and Scope

The purpose of this standard is to protect those employees performing operations for which exposures cannot be controlled by use of conventional engineering or administrative controls, and prior to establishing a negative air exposure assessment, and to require that respiratory protective equipment is selected, used, maintained, and stored in accordance with acceptable practices. This procedure establishes the minimum standard for respirator training, selection, and use during the performance of all work requiring such protection.

#### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

#### 4. Requirements

- A. Before assigning hazardous jobs to employees, determine if respirators are required.
  - Assign a project-specific Respiratory Protection Program administrator.
     This position shall be manned by a competent industrial hygienist or other technically qualified person who knowledgeable of the requirements of the URS and project-specific programs, have appropriate training in the principles and application of respiratory protection, and have the authority to conduct program evaluations.
  - If the potential for respiratory hazards exists for any portion of a job, complete Attachment 042-1 NA – Identifying When A Respirator Is Needed.
  - Contact a local Health, Safety, and Environment (HSE) Manager, Regional or Strategic Business Unit (RBU/SBU) HSE Manager, or URS Certified Industrial Hygienist (CIH) for assistance, as needed, if any of the questions in Attachment 042-1 are checked "yes."

## **URS** SAFETY MANAGEMENT STANDARD

## **Respiratory Protection**

- 4. Follow instructions in Attachment 042-2 NA Voluntary Use or Respirators for employees who wish to voluntarily use dust masks.
- 5. Follow all the requirements of this standard for employees who wish to voluntarily use tight-fitting (e.g., air purifying) respirators.
- 6. Required respirators will be paid for by URS and will be provided without cost to the employee.
- 7. Control worker's exposure to air contaminants, where practicable, by engineering or administrative controls, or by substitution of process materials with less-toxic substances. Use respirators only when engineering or administrative controls are not feasible or completely effective.
- B. Select the proper respirator for the job.
  - 1. Contact the appropriate HSE Manager or CIH for assistance in respirator selection for those jobs identified in Attachment 042-1 NA.
  - 2. Contact the appropriate HSE Manager for follow up if there are any problems implementing the recommendations made.
- C. Require employees who will use respirators to be medically qualified by a project medical consultant (PMC) before fit-testing and assigning them a respirator. The PMC should preferably be an occupational physician; however, the Occupational Safety and Health Administration (OSHA) allows any physician or licensed health care professional (PLHCP) to conduct evaluations of respiratory protection medical forms. The PMC, where required, will determine the physiological and psychological status that is relevant to wearing different types of respirators. The PMC will review all questionnaires and test results and verify in writing that workers are physically and psychologically able to perform work while using respiratory protective devices. These determinations will be made using guidelines established by the PMC.
  - 1. For program details, refer to SMS 024 Medical Screening and Surveillance.
  - 2. Require that employees have a current and accurate Medical Surveillance form (Attachment 024-2).
  - 3. Obtain a copy of the employee's Health Status Medical Report from the Office Health and Safety Representative. The consulting occupational physician of the medical service provider following each work-related

# **URS** SAFETY MANAGEMENT STANDARD

## **Respiratory Protection**

examination issues the Health Status Medical Report. Employees cannot be assigned respirators unless they are medically cleared for respirator use.

- D. Require respirator users to receive appropriate training.
  - 1. All respirator users must be trained:
    - a. Before they are assigned a respirator.
    - b. Annually thereafter.
    - c. Whenever a new hazard or job is introduced.
    - d. Whenever employees fail to demonstrate proper use or knowledge.
  - 2. Document training in accordance with the requirements of SMS 055 Training.
  - 3. Training must address, at a minimum, the following:
    - a. Why the respirator is necessary, and what conditions can make the respirator ineffective.
    - b. What the limitations and capabilities of the respirators are.
    - c. How to inspect, put on and remove, and check the seals of the respirator.
    - d. What the respirator maintenance and storage procedures are.
    - e. How to recognize medical signs and symptoms that may limit or prevent effective use of the respirator.
    - f. The engineering and administrative controls being used and the need for respirators.
    - g. The hazards and consequences of improper respirator use.
    - h. How to recognize and handle emergency situations.
- E. Require respirator users to be fit tested.
  - 1. Any employee who has been assigned a reusable respirator must be fit tested on an annual basis (no more than 1 year may elapse between fit

## **URS** SAFETY MANAGEMENT STANDARD

## **Respiratory Protection**

tests), or when the employee is assigned a respirator of a different make, type, or size from that previously tested.

- 2. Qualitative or quantitative fit testing can be performed by contract or inhouse personnel.
- 3. Obtain a signed, written copy of the fit-test results. The fit-test results should include:
  - a. Employee's name and employee identification number.
  - b. Respirator brand, model, and size fitted for.
  - c. Date fit tested.
  - d. Method of fit testing used.
  - e. Name and signature of fit tester.
  - f. Manufacturer and serial number of fit-testing apparatus (if used).

A fit test results form is available as Attachment 042-3 NA.

- F. The project-specific Respiratory Protection Program administrator will issue respirators to persons who must wear respirators for protection against harmful atmospheres should be given adequate training to ensure that the correct respirator is issued for each application. This training should include, but not necessarily be limited to, the following:
  - Establishment of a working knowledge of the specific types of respirators to be issued, their limitations, and the importance of issuing only the respirators for which each user is specifically approved.
  - Familiarization with the respirator maintenance and repair program in order to be able to identify any respirator that is improperly cleaned or needs repair.
  - 3. Familiarization with the procedures for respirator issue. Only persons trained to ensure that proper respirators are issued will be permitted to issue respirators to persons needing them.
- G. Where required by Section 2.C of SMS 043 Personal Monitoring, conduct initial exposure assessments for contaminants of concern. Record collected air-monitoring data. Respiratory protection must be worn until such assessments have been conducted, and it is determined that respiratory protection is not warranted.

## **URS** SAFETY MANAGEMENT STANDARD

## **Respiratory Protection**

- H. Provide qualified employees with respirator(s) and adequate amounts of parts and cartridges.
  - 1. Assign employees whose duties require respirators their own respirator for which they have been fit tested.
  - 2. Provide special eyeglass inserts designed for the respirator if an employee must wear eyeglasses with a full-facepiece respirator. Contact lenses may be worn when wearing a full-facepiece respirator.
  - 3. Respirators and cartridges must be approved by the National Institute for Occupational Safety and Health (NIOSH). Military-issue respirators are approved under Military Standard AR 11-34.
- I. Require respirators to be used properly.
  - 1. Prohibit facial hair where the respirator-sealing surface meets the wearer's face.
  - 2. Require employees to perform a positive and negative fit check every time the respirator is put on.
  - 3. Employees will leave the area where respirators are being used:
    - a. Before removing the facepiece for any reason.
    - b. To correct any respirator malfunction.
    - c. To change the respirator and/or respirator cartridges.
    - d. The employee becomes ill (dizziness, nausea, etc.).
    - e. If any of the following is detected:
      - 1. Vapor or gas breakthrough
      - 2. Leakage around the facepiece
      - 3. Increased breathing resistance.
  - 4. Use cartridges with End-of-Service-Life indicators, or determine the respirator cartridge change-out schedule. See Supplemental Information A for guidance.
- J. Require respirators to be cleaned and stored properly.

## **URS** SAFETY MANAGEMENT STANDARD

## **Respiratory Protection**

- 1. Clean and disinfect respirators after each use.
- 2. Store respirators in a plastic bag or case and in a clean location.
- 3. Inspect respirators before use and after each cleaning.
- Address issues associated with special-use respirators (self-contained breathing apparatus; air-supply respirators; emergency escape respirators).
  - 1. Self-Contained Breathing Apparatus

Inspect self-contained breathing apparatus monthly and after each use in accordance with manufacturer's instructions.

- 2. Air-Supplied Respirators
  - a. Air used for atmosphere-supplying respirators must meet or exceed the requirements for Type 1 – Grade D breathing air. Never use oxygen.
    - 1. A certificate of analysis must accompany bottled air.
    - 2. Compressors used to supply breathing air must:
      - i. Prevent entry of contaminated air into the air supply.
      - ii. Minimize moisture content.
      - iii. Have suitable in-line sorbent beds and filter to provide appropriate air quality.
      - iv. Have a high–carbon-monoxide alarm that sounds at 10 part per million (ppm).
  - b. Couplings on air-hose lines must be incompatible with other gas system.
- 3. Emergency Escape Respirators
  - a. Emergency escape respirators intended to be used only for emergency exit. This may include situations where IDLH atmospheres and oxygen-deficient conditions exist. These respirators may be used as stand-alone protection or in conjunction with air-supplied respirators.
- Require follow-up training and medical surveillance to be provided as directed.

## **Respiratory Protection**

- 1. Provide follow-up physical examinations as directed by the SMS 024-3 NA Medical Screening and Surveillance Exam Protocol table.
- 2. Provide follow-up physicals as directed by the Occupational Health Manager.
- 3. Provide annual refresher training.
- 4. Provide annual fit testing.
- Conduct regular evaluations to determine the effectiveness of the program's implementation. This should include interviews with employees regarding such topics as respirator selection, fit, and maintenance.
- M. Where required, implement procedures for dealing with entry into areas with IDLH conditions.
  - 1. Ensure at least one employee or attendant is located outside the area with the IDLH atmosphere. This person must be equipped with:
    - a. Pressure demand or other positive pressure self-contained breathing apparatus (SCBA), or a pressure demand or other positive pressure supplied-air respirator with auxiliary SCBA; and either
    - b. Appropriate retrieval equipment to removing the employee within the IDLH atmosphere, or
    - c. Equivalent means of rescue.
  - 2. Maintain communication between the employee(s) in the area with the IDLH environment and the employee(s) or attendant(s) outside the area. Communication may include visual, voice, or signal lines.
  - 3. In an emergency situation, the manager overseeing operations must be notified before employee(s) outside the area with the IDLH atmosphere enter the space.

### 5. Documentation Summary

All Respiratory Protection Program documentation must be protected by the Privacy Act of 1974 (PL-93-579), and confidential medical information not required by OSHA may be protected under the Health Insurance Portability Accountability Act of 2003 (HIPAA).

## **URS** SAFETY MANAGEMENT STANDARD

## **Respiratory Protection**

The following information will be maintained in the office/project file by the Project Manager:

- 1. Identifying When A Respirator Is Needed Attachment 042-1 NA.
- 2. Voluntary Use of Respirators Attachment 042-2 NA.
- 3. Fit Test Record Attachment 042-3 NA.
- Employee Health Status Medical Report, including clearance for respirator use.
- 5. Employee Respirator Training Records.

#### 6. Resources

- U.S. OSHA Standard <u>Respiratory Protection</u> 29 Code of Federal Regulations (CFR) 1910.134
- B. U.S OSHA Technical Links Respiratory Protection
- C. ANSI Z88.6-2006 Respirator Use Physical Qualifications for Personnel
- D. <u>AIHA</u>, The Occupational Environment Its Evaluation and Control
- E. NIOSH Respirator Decision Logic
- F. NIOSH Guide to Industrial Respiratory Protection
- G. SMS 024 Medical Screening and Surveillance Program
- H. SMS 055 Health and Safety Training
- I. <u>Attachment 042-1 NA</u> Identifying When a Respirator is Needed
- J. <u>Attachment 042-2 NA</u> Voluntary Use of Respirators
- K. Attachment 042-3 NA Fit Test Record
- L. <u>Attachment 042-4 NA</u> Respirator Standard Operating Procedure

#### 7. Supplemental Information

- A. Respirator Cartridge Change Schedule
- B. <u>Hazard Analysis for Respirator Use</u>

# **URS** SAFETY MANAGEMENT STANDARD

# **Respiratory Protection**

- C. Fit Testing Guidance
- D. Respirator Selection Guidance
- E. Inspection, Cleaning, and Storage Guidance

# **URS**

#### **Health, Safety and Environment**

# IDENTIFYING WHEN A RESPIRATOR IS NEEDED

Attachment 042-1 NA

Issue Date: July 2000 Revision 4: December 2009

Site Location:	Date:
Name of Person Performing Evaluation:	
Project:	

Answer the questions below for the jobs you are to perform on site. If a 'Yes' response is checked, consult with an HSE Manager or a URS Certified Industrial Hygienist (CIH) to determine if a respirator is truly needed for the job; and if so, the type of respirator needed.

It is important to be aware of the respiratory protection recthese can be found on the Material Safety Data Sheets or		are exposed to;
Material Used or Process to be Performed	No	otes
Abrasive Blasting		
Abrasive blasting (with any type of grit or material) will be performed	☐ Yes ☐ No	
Employee will fill abrasive blasting pots or perform clean-up activities	☐ Yes ☐ No	
Employee will be in a contained area where abrasive blasting is taking place	☐ Yes ☐ No	
Acids		
Liquid or powder acids will be used in a situation where acid vapors, mists, or dust may be breathed	☐ Yes ☐ No	
Adhesives		
Aerosols-propelled adhesives are to be used in areas where there is insufficient or no local exhaust ventilation	☐ Yes ☐ No	
Two-part adhesives (mix part one with two, let set, then use) are to be used in areas where there is limited ventilation	☐ Yes ☐ No	
Alkalis/Bases/Caustics		
Powdered alkalis will be used in a situation where an airborne dust may be breathed	☐ Yes ☐ No	
Asbestos Abatement		
Asbestos will be removed, repaired, or sampled	☐ Yes ☐ No	
Employees will be inspecting or overseeing areas where asbestos will be removed or disturbed	☐ Yes ☐ No	
Cleaning Compounds		
Degreasers or carbon removers will be used in areas where local exhaust ventilation is not provided	Yes No	
Aerosol-propelled cleaning compounds will be used in areas where there is no local exhaust ventilation	☐ Yes ☐ No	
Entry into a vault, tank, silo, sewer, or other confined space that has been used for chemical storage, recently painted, or where inert gases may have been used without ventilation	Yes No	
Degreasers or carbon removers will be used in voids, tanks, or other confined spaces	☐ Yes ☐ No	
Corrosion-Preventive Compounds		
Corrosion-prevention compounds, including chemical conversion compounds and corrosion inhibitors, will be used in areas where there is no local exhaust ventilation	Yes No	
Detergents/Soaps		
Ammonia-based detergents will be used in large quantities (more than 5 gallons) in areas where local exhaust ventilation cannot be	☐ Yes ☐ No	



# IDENTIFYING WHEN A RESPIRATOR IS NEEDED

Attachment 042-1 NA

Issue Date: July 2000 Revision 4: December 2009

Material Used or Process to be Performed			Notes
provided			
<ul> <li>Large quantities (5- or 55-gallon containers) of high pH powder detergent/soap will be used in a situation where dust may be breathed</li> </ul>	☐ Yes	☐ No	
<b>Fuels</b> (including regular or unleaded gasoline, kerosene, diesel fuel, JP-5)			
Employees will be inside unventilated fuel cells or other confined spaces containing fuels	Yes	☐ No	
Grinding, Cutting, Sanding			
<ul> <li>Cutting, grinding, or sanding surfaces that have coatings containing beryllium, cadmium, chromium, lead, or zinc</li> </ul>	Yes	☐ No	
<ul> <li>Cutting, grinding, or sanding surfaces that are concrete or glass without use of ventilation or water</li> </ul>	Yes	☐ No	
Hazardous Waste Sites			
<ul> <li>Employees will be performing tasks on a hazardous waste site that requires the use of respirator (as indicated in the site health and safety plan)</li> </ul>	Yes	☐ No	
<ul> <li>Employees will be performing site assessments on potential hazardous waste sites</li> </ul>	Yes	☐ No	
<b>Hydraulic Fluids</b> (including petroleum-based fluids, synthetic fire-resistant fluids, and water-based fire-resistant fluids)			
<ul> <li>Hydraulic fluids and the vapors generated will not be exhausted using local exhaust ventilation</li> </ul>	Yes	☐ No	
<ul> <li>Synthetic fire-resistant fluids or water-based fire-resistant fluids will be used in an area where the air is contaminated with visible mist or spray from hydraulic fluids</li> </ul>	Yes	☐ No	
Inspection Penetrants (including Flouro-finder, water-indicating pastes, and penetrant removers)			
<ul> <li>An aerosol-propelled inspection penetrant will be used in an area where local exhaust ventilation cannot be provided, or in a situation where the solvent vapors can be breathed</li> </ul>	☐ Yes	☐ No	
Lead Abatement Activities			
Lead-containing materials will be disturbed, removed, or sampled	Yes	☐ No	
Employees will be inspecting or overseeing areas where lead will be removed or disturbed	Yes	☐ No	
Lubricants/Oils			
Aerosol lubricants or oils will be sprayed with no immediate exhaust ventilation	Yes	☐ No	
<b>Oxidizers</b> (materials that give off oxygen, including chlorine laundry bleach, calcium hypochlorite, calcium oxide, oxygen candles, lithium hydroxide, hydrogen peroxide, and sodium dichromate)			
<ul> <li>Oxidizers containing organic chlorine will be used in a situation where the dusts or vapors may be breathed</li> </ul>	Yes	☐ No	
<ul> <li>Powdered oxidizers will be used in a situation where airborne dust may be breathed</li> </ul>	Yes	☐ No	
<b>Paint Materials</b> (including paints, primers, thinners, enamels, lacquers, strippers, coatings, and varnishes)			
Paint materials will be spray-applied in areas where there is no local exhaust ventilation	Yes	☐ No	
• Two-part (mix part a with part b, let set, then apply) polyurethane or epoxy polyamide paints will be brush- or spray-applied	Yes	☐ No	



# IDENTIFYING WHEN A RESPIRATOR IS NEEDED

Attachment 042-1 NA

Issue Date: July 2000 Revision 4: December 2009

Material Used or Process to be Performed			Notes
Paints containing beryllium, cadmium, chromium, lead, or zinc (refer to the MSDS)	Yes	☐ No	
Paint materials will be applied in confined spaces	Yes	☐ No	
<b>Solvents</b> (including hydrocarbon solvents such as acetone, methyl ethyl ketone, toluene, xylene, and alcohols, as well as mixed solutions like antifreeze, heat-transfer fluid, turpentine, pipe-dope, and naphtha thinner)			
Local exhaust ventilation will not be provided and work will involve breathing solvent vapors	Yes	☐ No	
Solvents will be used within confined spaces	Yes	☐ No	
Solvents will be applied using aerosols	Yes	☐ No	
<b>Thermal Insulation</b> (including asbestos and non-asbestos materials like pipe lagging, fiberglass insulation, boiler insulation, packing materials, and floor or ceiling tiles)			
Insulation will be disturbed, removed, or sampled	Yes	☐ No	
Water-Treatment Chemicals (includes corrosive chemicals such as tri-sodium phosphate, hardness buffer, titrating solution, morpholine, caustic soda, citric acid, and nitric acid, as well as toxic chemicals such as mercuric nitrate, hydrazine, EDTA, and sodium nitrate)			
Morpholine, EDTA, or harness buffer/titrating solution is to be used in poorly ventilated spaces	Yes	☐ No	
Powdered water-treatment chemicals will be used in a situation where chemical dusts may be breathed	Yes	☐ No	
Welding/Brazing/Cutting			
Welding will be performed in confined spaces	Yes	☐ No	
Welding galvanized metal or stainless steel	Yes	☐ No	
Brazing with cadmium or lead	Yes	☐ No	
Torch-cutting on coated/painted materials	Yes	☐ No	
For Any of the Above-Listed Activities			
<ul> <li>An employee will be in the immediate area – within 10 feet of the job or operation; or</li> </ul>	Yes	☐ No	
Employee will be inside confined space where activities are taking place; or	Yes	☐ No	
<ul> <li>Employee will be inside a "controlled area" such as found in asbestos abatement, lead abatement, radiation control area, or a hazardous waste site</li> </ul>	Yes	☐ No	
Other			
<ul> <li>A chemical process procedure (e.g., hydrogen sulfide in refineries, ammonia as a refrigerant, chlorine in water disinfection, inert gas systems) required the use of a respirator or emergency escape respirator</li> </ul>	Yes	☐ No	
<ul> <li>Mine operations require issuance of an emergency escape respirator</li> </ul>	Yes	☐ No	
<ul> <li>Emergency response plan requires issuance of respirators to first responders</li> </ul>	Yes	☐ No	
Radiological controls require use of a respirator	Yes	☐ No	
Laboratory Chemical Hygiene plan requires issuance of respirators	Yes	☐ No	

## 2

#### Health, Safety and Environment

**VOLUNTARY USE OF RESPIRATORS** 

Attachment 042-2 NA

Issue Date: July 2000 Revision 4: December 2009

Instructions: Have the employee that is opting to use a respirator for nonoverexposure conditions read this page, and then sign on the bottom of the page. Maintain a copy in the employee's training file.

Respirators are an effective method of protection against designated hazards when properly selected and worn. Respirator use is encouraged, even when exposures are below the exposure limit, to provide an additional level of comfort and protection for employees. However, if a respirator is used improperly or not kept clean, the respirator itself can become a hazard to the employee.

Sometimes employees may wear respirators to avoid exposures to hazards, even if the amount of the hazardous substance does not exceed the limits set by OSHA standards. If your employer provides respirators for your own voluntary use, or if you provide your own respirator, you need to take certain precautions to be sure that the respirator itself does not pose a hazard.

- 1. Read and follow all instructions provided by the manufacture on use, maintenance, cleaning, and care, and warnings regarding the respirators limitations.
- Choose respirators certified for use to protect against the contaminant of concern. NIOSH (the National Institute for Occupational Safety and Health) certifies respirators in the U.S. A label or statement of certification should appear on the respirator or respirator packaging; it will tell you what the respirator is designed for and how it will protect you.
- 3. Do not wear your respirator into atmospheres containing contaminants against which your respirator is not designed to protect. For example, a respirator designed to filter dust particles will not protect you against gases, vapors, fumes, smoke, or very small solid particles.
- 4. Keep track of your respirator so that you do not mistakenly use someone else's respirator.
- 5. If you have any health conditions (asthma; high blood pressure; emphysema; heart disease) that could be aggravated by using a respirator, you should check with your doctor before using one.

I have read and understand this information:	Date:
Employee's Name (Please Print):	
,	
Employee's Signature:	

# **URS**

#### **Health, Safety and Environment**

## **FIT TEST RECORD**

Attachment 042-3 NA

Issue Date: July 2000 Revision 4: December 2009

Employee Name		Employee Number	
Office/Project		Last Medical Exam	
Fit Test Date		Corrective Lenses Needed	Yes 🗌 No 🗌
Medically qualified to we	ear respirator?		Yes 🗌 No 🗌
	principles of respiratory protaintenance, and storage of e		Yes  No
Test agent recognition:			Yes 🗌 No 🗌 N/A 🗍
	RESPIRATOR 1	RESPIRATOR 2	RESPIRATOR 3
Equipment Type			
Manufacturer's Name			
Model			
Size			
Facepiece Composition (Rubber/Silicone)			
TEST PERFORMED	RESPIRATOR 1	RESPIRATOR 2	RESPIRATOR 3
Negative Pressure Test:	Pass 🗌 Fail 🗌	Pass 📗 Fail 🗌	Pass 📗 Fail 🗌
Positive Pressure Test:	Pass 🗌 Fail 🗌	Pass Fail	Pass  Fail
Isoamyl Acetate Test:	Pass Fail	Pass Fail	Pass  Fail
Irritant Smoke Test:	Pass  Fail	Pass  Fail	Pass  Fail
Bitrex:	Pass  Fail	Pass  Fail	Pass  Fail
Saccharin:	Pass  Fail	Pass  Fail	Pass  Fail
Generated Aerosol Quantitative Fit:	P  F  Fit Factor	P  F Fit Factor	P  F Fit Factor
Ambient Aerosol Quantitative Fit:	P  F  Fit Factor	P F Fit Factor	P  F  Fit Factor
Controlled Negative Pressure Quantitative Fit:	P  F Fit Factor	P  F Fit Factor	P  F  Fit Factor
Examiner's Name (Please	Print) Examin	er's Signature	Date
Employee's Signature	Date		<u> </u>

# **URS**

#### **Health, Safety and Environment**

# RESPIRATOR STANDARD OPERATING PROCEDURE

Attachment 042-4 NA

Issue Date: July 2000 Revision 4: December 2009

Job Task Reviewed:	
Date Reviewed:	
Task Review by:	

#### ADMINISTRATIVE PROCEDURES

- 1. All respirator users must be medically qualified to use respirators.
- 2. Respirator users must be trained annually in respirator use, and must be fit-tested annually.
- 3. The respirator will be used only by the person to whom it was issued.
- 4. Persons using glasses who are required to use a full-face respirator may use contact lenses or eyeglass inserts designed for the respirator.

#### **GUIDANCE FOR SELECTION OF RESPIRATOR AND CARTRIDGES/FILTERS**

1.	Respirators are currently being issued and used for the following job activities:
2.	The respirator will be equipped with the following cartridges/filters:
3.	Filters are to be changed when the breathing resistance increases.
4.	Cartridges are to be changed (frequency), or when the contaminant you are protecting yourself from can be smelled or tasted.

#### **FIT TESTING & FIT CHECKING**

- 1. Fit testing is required annually. To arrange for fit testing, call your local, project, or regional safety representative or qualified industrial hygienist.
- 2. Respirator users will "fit check" the respirator every time the respirator is put on:
  - **Negative Check** Cover filters/cartridges with palms of hands and breath in: leakage should not be detected around the face seal of the respirator. Do not use if leakage is detected.
  - **Positive Check** Cover the exhalation valve cover with palm of hand and blow out slightly: leakage should not be detected around the respirator seal.
  - **For Air Supply Respirators** Kink or close off air supply hose and breath in: leakage should not be detected around the face seal of the respirator.

#### **CLEANING AND MAINTENANCE OF RESPIRATOR**

- 1. Clean and disinfect respirator after every use.
- 2. Inspect respirator at the end of work every day in use to ensure parts are not missing. Replace missing parts from stock supply.
- 3. Store clean respirator in labeled plastic bag out of direct sunlight.
- 4. Do not alter respirator in any way.



# RESPIRATOR CARTRIDGE CHANGE SCHEDULE

SMS 042 NA Supplemental Information A

Issue Date: February 2009 Revision 1: December 2009

A cartridge change schedule must be developed for cartridges or canisters used with air purifying respirators that do not have an End of Service Life Indicator (ESLI). The purpose of this is to prevent contaminants from breaking through the respirator's sorbent cartridge(s), and thereby over-exposing employees. NIOSH has approved ESLIs for only four cartridges or canisters (mercury vapor, carbon monoxide, ethylene oxide, and hydrogen sulfide). Historically we have relied on the warning properties (odor, irritation) of a contaminant to dictate cartridge change. OSHA no longer allows this as the sole basis for changing respirator cartridges. In developing a change schedule the following factors should be considered:

- Contaminants
- Concentration
- Frequency of use (continuously or intermittently throughout the shift)
- Temperature and humidity
- Work rate
- The presence of potentially interfering chemicals.

The worst-case conditions should be assumed to avoid early breakthrough. This must be documented in the project health and safety plan or, in the cases of office or labs, in the site specific Respiratory Protection Program.

#### Sources of Help

OSHA provides assistance in developing respirator cartridge change schedules on its website at <a href="http://www.osha.gov/SLTC/etools/respiratory/change-schedule.html">http://www.osha.gov/SLTC/etools/respiratory/change-schedule.html</a>.

Most cartridge manufacturers maintain on-line interactive cartridge service life programs that can be used to evaluate the service life against many contaminants. Typically, these do not evaluate the service life against mixtures (multiple contaminants).

Because of the complexity in evaluating mixtures, OSHA offers the following guidance:

- When the individual compounds in the mixture have similar breakthrough times (i.e., within
  one order of magnitude), service life of the cartridge should be established assuming the
  mixture stream behaves as a pure system of the most rapidly migrating component with the
  shortest breakthrough time (i.e., sum up the concentration of the components).
- Where the individual compounds in the mixture vary by 2 odors of magnitude or greater, the service life may be based on the contaminant with the shortest breakthrough time.

#### Rule of Thumb ("The Occupational Environment" - Its Evaluation and Control)

- If the chemical's boiling point is >70 °C and the concentration is less than 200 ppm, you can expect a service life of 8 hours at a normal work rate.
- Service life is inversely proportional to work rate.
- Reducing concentration by a factor of 10 will increase service life by a factor of 5.
- Humidity above 85% will reduce service life by 50%.

#### **OSHA** Interpretation

The OSHA inspection procedures for the respiratory protection standard specifies that where contaminant migration is possible, respirator cartridges/canisters should be changed after each work shift where exposure occurs unless there is objective data to the contrary (description studies) showing the performance in the conditions and schedule of use/non-use found in the workplace.



# HAZARD ANALYSIS FOR RESPIRATOR USE

SMS 042 NA Supplemental Information B

Issue Date: February 2009 Revision 1: December 2009

A. A hazard analysis of the workplace must be performed before selecting respirators. The analysis must consider inhalation hazards under routine and foreseeable emergency conditions. Other factors to consider when choosing respirators include skin and eye exposure, the effects of heat or cold, use of protective clothing, employee conditioning, and workload.

- B. Respiratory hazards that must be identified include:
  - 1. Oxygen Deficiency
  - 2. Air Contaminants
  - 3. Particulates
  - 4. Toxic Gases

#### C. Evaluating Exposures

There are several options on how to evaluate exposures:

- 1. One option is to rely on personal monitoring data of employees. Representative exposure data provided by industry or laboratory studies is acceptable as long as it applies to similar tasks and conditions at the worksite.
- 2. The professional judgment provided by the Business, RBU, SBU, Office, or Project HSE Manager and/or as recommended by a qualified industrial hygienist or safety professional may be employed for the task.
- 3. If the exposure cannot be identified or estimated, then the atmosphere is considered immediately dangerous to life or health (IDLH). Atmospheres with levels of oxygen below 19.5% are also defined as IDLH.
- 4. Trained and qualified technical personnel shall perform assessment of the degree of respiratory hazard through sampling and testing of the work environment. Problems requiring special respiratory protection should be discussed with the Business or Regional HSE Manager or qualified industrial hygienist.
- 5. The Project HSE Manager shall establish procedures to control respiratory hazards through engineering or administrative controls, product/material substitution, respiratory protective devices, or a combination of these methods.
- 6. He/she shall also perform annual evaluations of the effectiveness of the project's respiratory protection program. These evaluations shall be documented.
- 7. The Project HSE Manager shall select and provide adequate respiratory protective devices for use on the project. This selection shall be based upon the specific type of air contaminant(s), the concentration of the contaminants(s) or oxygen deficiency in the work environment.
- Establish a change sch edule for air-purifying respirators b ased upon objective information or data that will ensure that cartridges are changed before the end of their useful life. OSHA has mandated that relia nce on warning properties is no longer valid



#### FIT TESTING GUIDANCE

SMS 042 NA Supplemental Information C

Issue Date: February 2009 Revision 1: December 2009

- A. A quantitative fit-test provides the most accurate information; qualitative fit testing depends on the respirator wearer's sense of smell and taste (subjective response). OSHA's standard requires fit-testing for any face mask (full or half) designed to have a tight seal along the face, whether it is used in a positive or negative pressure mode, and whether it is disposable or not. If the required fit factor is greater than 100, then a quantitative fit-test must be performed.
- B. Each person will have a qualitative or quantitative fit test when first required to wear a respirator, every 12 months when respirators will be worn thereafter, or as hazards or respiratory needs change.
- C. Each person will have a qualitative or quantitative fit test for each specific make(s) and model(s) of respirator(s) for which the worker may wear.
- D. Under no circumstances shall a worker be allowed to use any respirator if the results of the qualitative fit test indicate that the worker is unable to obtain a satisfactory seal.
- E. The eight exercises required by OSHA under the respiratory protection standard, <u>29 CFR 1910.134</u>, Appendix A, are as follows (note that these are not required controlled negative pressure (CNP) quantitative fit testing):
  - 1. normal breathing
  - 2. deep breathing
  - 3. head side to side
  - 4. head up and down
  - 5. talking out loud
  - 6. grimacing (quantitative only)
  - 7. bending
  - 8. normal breathing
- F. Qualitative and quantitative fit testing must be performed in negative pressure mode for all tight fitting respirators, whether the respirator is positive or negative pressure demand.
- G. Qualitative and quantitative fit testing must be conducted according to one of the protocols found in 29 CFR 1910.134, Appendix A.
- H. Employees using respirators when not required under the standard (i.e., dust masks or comfort masks for nuisance type dust without a specified exposure level) must be aware of the potential hazards of using a respirator. See Attachment 042-2 of this standard or Appendix D of 29 CRF 1910.134 for information program requirement.



#### RESPIRATOR SELECTION GUIDANCE

SMS 042 NA Supplemental Information D

Issue Date: February 2009 Revision 1: December 2009

- A. Physical characteristics, functional capabilities, and performance limitations of various types of respirators shall be considered in the selection process.
- B. Specifics regarding hazard classification, descriptions of respirator types and modes of operation, and the capabilities and limitations of respirators are listed in ANSIZ88.2-1992.
- C. To select the correct respirator, the hazards must first be identified in the workplace and then follow these steps:
  - 1. Determine if the environment is IDLH.
    - a. All oxygen deficient atmospheres shall be considered IDLH.
    - b. If the employee exposure cannot be reasonably estimated, the atmosphere must be considered IDLH.
  - 2. Identify the contaminant(s) present in the atmosphere and answer the following questions:
    - a. What is the concentration?
    - b. Are they gaseous or particulate?
    - c. Are the contaminants IDLH?
  - 3. After completing the above steps select the appropriate respirator for the particular hazard(s).
    - a. IDLH Provide a full facepiece NIOSH certified pressure demand SCBA with a minimum service life of 30 minutes or a full facepiece pressure demand airline respirator with an auxiliary self-contained air supply.
    - b. Non-IDLH A respirator must be provided that is appropriate for the contaminant(s) identified.
  - 4. For protection against gases and vapors, either an atmosphere-supplying respirator or an air-purifying respirator equipped with a NIOSH certified end-of-service-life indicator (ESLI) for the contaminant must be used. In lieu of an ESLI, a change schedule for cartridges based on objective information or data may be used to ensure cartridges are changed before the end of their service life occurs (see Supplemental Information A). In most cases, respirator cartridge manufacturers provide a product specific on-line or CD-ROM based "Service Life Calculator" that allows determination of useful service life of a cartridge based on expected concentration and environmental and work conditions. If neither an ESLI or change schedule is available, a supplied air respirator must be used.
  - For protection against particulates, an atmosphere-supplying respirator or an air-purifying respirator equipped with a NIOSH-certified high-efficiency particulate air (HEPA) filter under 30 CFR 11 or an air-purifying respirator equipped with a NIOSH certified filter for particulates under 42 CFR 84 must be used.

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#### **RESPIRATOR SELECTION GUIDANCE**

- 6. There are three classes of filters under NIOSH (N, R, and P series) with three levels of filter efficiency in each class 95%, 99%, and 99.97% (classified as 100). All filters can be used regardless of aerosol size. The new filters are classified as follows:
  - a. N For solid particulates and non-oil aerosols that do not degrade filter performance.
  - b. R For solid particulates and degrading oil-based aerosols. R filters have "use limitations."
  - c. P For solid particulates and degrading oil-based aerosols. P filters generally have no "use limitations" other than those normally associated with particulate filters. The P100 filter is the replacement for the HEPA filter.
- E. Particulate filters are tested with 200 mg of loading but in many cases, these filters may exceed this capacity. Filtration efficiency may actually increase as the filter cake develops on the filter. Increased resistance to breathing or obvious taste or odor in the respirator would be cause to examine, re-evaluate and replace the filter cartridge



# INSPECTION, CLEANING, AND STORAGE GUIDANCE

SMS 042 NA Supplemental Information E

Issue Date: February 2009 Revision 1: December 2009

#### A. Inspection

Routinely used air-purifying and airline respirators should be checked as follows before and after each use:

- 1. Examine the facepiece for:
  - Excessive dirt.
  - b. Cracks, tears, holes or physical distortions of shape from improper storage.
  - c. Inflexibility of rubber facepiece (stretch and knead to restore flexibility).
  - d. Cracked or badly scratched lenses in full facepieces.
  - e. Incorrectly mounted full facepiece lenses, or broken or missing mounting clips.
  - Cracked or broken air-purifying element holder(s), badly worn threads or missing gasket(s) if required.
- 2. Examine the head straps or head harness for:
  - a. Breaks.
  - b. Loss of elasticity.
  - c. Broken or malfunctioning buckles and attachments.
  - d. Excessively worn serrations on head harness, which might permit slippage (full facepieces only).
- 3. Examine the exhalation valve for the following after removing its cover:
  - a. Foreign material, such as detergent residue, dust particles or human hair under the valve seat.
  - b. Cracks, tears or distortion in the valve material.
  - c. Improper insertion of the valve body in the facepieces.
  - d. Cracks, breaks or chips in the valve body, particularly in the sealing surface.
  - e. Missing or defective valve cover.
  - f. Improper installation of the valve in the valve body.
- 4. Examine the air-purifying element for:
  - a. Incorrect cartridge, canister, or filter for the hazard.
  - b. Incorrect installation, loose connections, missing or worn gasket or cross threading in the holder.
  - c. Expired shelf-life date on the cartridge or canister.
  - d. Cracks or dents in the outside case of the filter, cartridge or canister, indicated by the absence of sealing material, tape, foil, etc., over the inlet.
- 5. If the device has a corrugated breathing tube, examine it for:



# INSPECTION, CLEANING, AND STORAGE GUIDANCE

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- a. Broken or missing and connectors.
- b. Missing or loose hose clamps.
- c. Deterioration, determined by stretching the tube and looking for cracks.
- 6. Examine the harness of a front-or back-mounted gas mask for:
  - a. Damage or wear to the canister holder, which may prevent its being held in place.
  - b. Broken harness straps for fastening.

#### B. Self Contained Breathing Apparatus (SCBA)

Follow manufacturer specifications for storage, maintenance and cleaning of SCBA systems.

#### C. Manual Cleaning

A generalized cleaning procedure is typically found in the manufacturer's manual. Read the respirator manual and follow the manufacturer's recommendations.

- 1. Remove canisters, filters, valves, straps and speaking diaphragms from the facepiece.
- 2. Wash facepiece and accessories in warm soapy water or a commercially available cleaner, following the manufacturer's instructions. Gently scrub the respirator.
- 3. Rinse parts thoroughly in clean water.
- 4. Air dry in a clean place or wipe dry with a lint less cloth.

#### D. Machine Cleaning

Machines may be used to expedite the cleaning, sanitizing, rinsing, and drying of large numbers of respirators. Read the machine-cleaning manual and follow manufacturer's recommendations.

- Extreme care must be taken to ensure against excessive tumbling and agitation, or exposure to temperatures above those recommended by the manufacturer (normally 120°F maximum), as these conditions are likely to result in damage to the respirators.
- Ultrasonic cleaners, clothes-washing machines, dishwashers, and clothes dryers have been specially adapted and successfully used for cleaning and drying respirators.

#### E. Disinfection

- Disinfection is required when more than one person uses the respirator. Recommended NIOSH disinfection procedures include immersion of the respirator body for two minutes in a 50 ppm chlorine solution (about 2 ml bleach to 1 liter of water). Rinse thoroughly in clean water and dry.
  - a. Immersion times have to be limited to minimize damage to respirators. The solutions can age rubber and rust metal parts. Caution must be



# INSPECTION, CLEANING, AND STORAGE GUIDANCE

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taken to thoroughly rinse the respirator after cleaning and disinfection to prevent dermatitis.

- An alternate method is to purchase a commercially prepared solution for disinfection/decontamination and follow the directions recommended by the manufacturer.
- 2. Each person wearing a respirator shall examine the respirator before use in accordance with the training and instruction provided during fit testing.
- 3. After cleaning and sanitizing, each respirator shall be examined to determine if it is in proper working condition, if it needs replacement of parts or repairs, or if it should be discarded. Respirator inspection shall include, when applicable, a check for tightness of connections; for the condition of the respiratory inlet covering, head harness, valves, connecting tubes, harness assemblies, filters, cartridges, canisters, end-of-service life indicator, and shelf life date(s), and for the proper function of regulators, alarms, and other warning systems.
- 4. Each rubber or other elastomeric part shall be inspected for pliability and signs of deterioration. Each air and oxygen cylinder shall be inspected to ensure that it is fully charged according to the manufacturer's instructions.

#### F. Repair

Only persons trained in proper respirator assembly and correction of possible respirator malfunctions and defects shall do replacement of parts or repairs. Replacement parts shall be only those designed for the specific respirator being repaired. Reducing or admission valves, regulators, and alarms shall be returned to the manufacturer for repair or adjustment. The valve, regulator, or alarm manufacturer must approve instrumentation for valve, regulator, and alarm adjustments and tests.

#### G. Storage

Respirators shall be stored in a convenient, clean and sanitary location. The purpose of good respirator storage is to ensure that the respirators will function properly when used. Respirators shall be stored in a manner that will protect them against dust, sunlight, heat, extreme cold, excessive moisture, or damaging chemicals. Respirators shall be stored to prevent distortion of rubber or other elastomeric parts. This can be done by storing the respirators in hermetically sealed plastic bags, or plastic bags capable of being sealed. Emergency and rescue use respirators that are placed in work areas shall be quickly accessible at all times, and the storage cabinet or container in which they are stored shall be clearly marked.

Issue Date: September 2001

# **URS** SAFETY MANAGEMENT STANDARD

## **Biological Hazards**

### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

### 2. Purpose and Scope

The purpose of this standard is to reduce or eliminate illnesses and injuries transmitted by plants, insects, animals, and pathogenic agents.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 047 NA – North America

SMS 047 INT – International Operations (including Europe, Asia, South America and Africa)

SMS 047 AP7 – Asia Pacific

Issue Date: September 2001 Revision 5: March 2012

## **URS** SAFETY MANAGEMENT STANDARD

## **Biological Hazards**

### 1. Applicability

This standard applies to URS Corporation and its subsidiary companies where job activities are performed primarily in outdoor environments.

#### 2. Purpose and Scope

The purpose of this standard is to provide information that will help eliminate or reduce illnesses and injuries transmitted by plants, insects, animals, and pathogenic agents. Although there are many animals and insects that are potentially harmful to humans (e.g., bees, spiders, bears, and rodents), this standard focuses on six common biological hazards: ticks, poison plants, mosquitoes, snakes, Valley Fever, and water-borne pathogenic agents. Refer to SMS 051 – Bloodborne Pathogens for additional information.

#### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

### 4. Requirements

#### A. Ticks

#### 1. Precautionary Measures

- a. Background information: Ticks do not jump, crawl, or fall onto a person. They are picked up when clothing or hair brushes a leaf or other object the tick is on. Ticks are generally found within 3 feet of the ground. Once picked up, they will crawl until they find a likely site to feed. Often they will find a spot at the back of the knee, near the hairline, behind the ears, or at pressure points where clothing presses against the skin (underwear elastic, belts, neckline). The best way to prevent tick-borne diseases is not to be bitten by a tick. Ticks can carry a number of diseases, including the following:
  - i. Lyme Disease is an infection caused by the corkscrew-shaped bacteria Borrelia burgdorferi that is transmitted by the bite of deer tick (ixodes) and western black-legged ticks. The disease occurs in the forested areas of North America, Europe, and Asia. Symptoms that occur within 3 to 30 days following a tick bite include: a spreading 'bulls-eye" rash, fever, fatigue, headache, and joint and muscle aches. Prompt treatment with antibiotics is essential in order to prevent more serious complications that may occur if left untreated.

SMS 047 NA Issue Date: September 2001 Revision 5: March 2012

## **URS** SAFETY MANAGEMENT STANDARD

## **Biological Hazards**

- ii. Rocky Mountain Spotted Fever is an infection caused by the bacteria Rickettsia rickettsii. The disease occurs in North, Central, and South America. Other Rickettsia organisms cause disease worldwide (Mediterranean, Japan, Africa, North Asia). Symptoms which occur 2-6 days following a tick bite include: fever, nausea, vomiting, diarrhea, rash, muscle and joint pain. The disease is treated with antibiotics.
- iii. Babesiosis\_is caused by hemoprotozoan parasites of the genus Babesia. It is transmitted by the ixodid tick. The geographic distribution is worldwide. Symptoms include fever, chills, fatigue, muscle aches, and an enlarged spleen and liver. The disease is treated with anti-protozoan drugs.
- iv. *Ehrlichiosis* is caused by several bacteria of the genus *Ehrlichiae*. The geographic distribution is global, primarily in temperate regions. Symptoms which occur 5-10 days following a tick bite include fever, headache, fatigue, muscle aches, nausea, vomiting, diarrhea, confusion, and occasionally a rash. The disease is treated with antibiotics.

#### b. Avoidance of tick habitats

Whenever possible, persons should avoid entering areas that are likely to be infested with ticks, particularly in spring and summer when nymphal ticks feed. Ticks favor a moist, shaded environment, especially which provided by leaf litter and low-lying vegetation in wooded, brushy, or overgrown grassy habitat. Both deer and rodent hosts must be abundant to maintain the life cycle of the tick.

#### c. Personal Protective Equipment

- i. Wear light colored clothing or white Tyvek® to allow you to see ticks that are crawling on your clothing.
- ii. Tuck your pant legs into your socks or boots, wear high rubber boots, or use tape to close the opening where they meet so that ticks cannot crawl up the inside of your pant legs.
- iii. Wear a hat, and tie back long hair.
- iv. Apply repellents to discourage tick attachment. Repellents containing permethrin can be sprayed on boots and clothing, and will last for several days. Repellents containing DEET (n,n-diethyl-m-toluamide) can be applied to the skin, but will last only a few

## **Biological Hazards**

hours before reapplication is necessary. Apply according to Environmental Protection Agency guidelines to reduce the possibility of toxicity.

#### d. Tick Check

- i. Change clothes when you return from an area where ticks may be located.
- ii. Shower to wash off any loose ticks.
- iii. Check your entire body for ticks. Use a hand held or full-length mirror to view all parts of your body.
- iv. Place clothing worn in tick infested areas into the dryer for at least 30 minutes in order to kill any ticks.

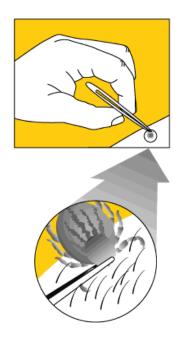
#### 2. Tick Removal

Because it takes several hours of attachment before microorganisms are transmitted from the tick to the host, prompt removal of attached or crawling ticks is an important method of preventing disease. Remember, folklore remedies of tick removal to do not work! Methods such as the use of petroleum jelly or hot matches may actually make matters worse by irritating the tick and stimulating it to release additional saliva or regurgitate gut contents, increasing the chances of transmitting disease.

The best method to remove an attached tick is with a set of fine tipped tweezers.



### **Biological Hazards**





- a. Use fine-tipped tweezers. When possible, avoid removing ticks with bare hands.
- b. Grasp the tick as close to the skin surface as possible and pull upward with steady, even pressure. Do not twist or jerk the tick; this may cause the mouthparts to break off and remain in the skin. If this happens, remove mouthparts with the tweezers.
- c. Do not squeeze, crush, or puncture the body of the tick because its fluids (saliva and gut contents) may contain infectious organisms.
- d. After removing the tick, thoroughly disinfect the bite site and wash your hands with soap and water.
- e. Disinfect the tweezers.
- f. Save the tick for identification in case you become ill. This may help the doctor make an accurate diagnosis. Place the tick in a vial or plastic zip lock bag and put it in the freezer. Write the date of the bite on a piece of paper with a pencil and place it in the bag.

#### 3. Reporting and Medical Follow-Up

Tick bites must be reported and managed in accordance with SMS 049 – Injury/Illness/Incident Reporting and SMS 065 – Injury and Claims Management. In most circumstances, medical treatment of persons who only have a tick bite is not recommended. However, individuals who are

## **Biological Hazards**

bitten by a tick should seek medical attention if any signs and symptoms of tick-borne disease develop over the weeks following the tick bite.

#### B. Poisonous Plants

#### 1. Background Information

Poison ivy and poison oak plants are the most common cause of allergic contact dermatitis in North America. These poisonous plants can be a hazard for many various outdoor activities at work, home, and play. Skin contact with the oleoresins (urushiol) from these plants can cause an itchy, red, oozing, blistered rash in sensitive individuals. Oil content in the plants is highest in the spring and summer; however, the plants are even hazardous in the winter when they have dropped their leaves. There are three types of exposure:

- a. Direct contact: An initial skin exposure is necessary to "sensitize" the individual. Subsequent contact in a sensitized person will result in a rash appearing within 4 to 48 hours. Approximately 50 to 70 percent of the population is sensitized. Poison plant dermatitis is usually characterized by areas of linear or streaked patches where branches of the plant brushed the skin.
- b. Indirect contact: Skin exposure can happen indirectly. Clothing, shoes, tools, personal protective equipment, and other items can be contaminated with the oils and maintain potency for months.
- c. Airborne smoke contact: Never burn poison plants. Droplets of oil can be carried by smoke and enter the respiratory system, causing a severe internal outbreak.

Poison plant rash is not contagious. Skin contact with blister fluid from an affected individual will not cause dermatitis in another sensitized person. Scratching the rash can only spread it to other parts of your body if the oil is still on your skin. After the oil has been washed off or absorbed by the skin, scratching will not spread the rash.

The most distinctive features of poison ivy and poison oak are their leaves, which are composed of three leaflets each and are green in the summer and red in the fall. Both plants also have greenish-white flowers and berries that grow in clusters. All parts of these plants are toxic.

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Poison Ivy grows as a small plant, vine, and as a shrub. Leaves always consist of three glossy leaflets.



Poison Oak grows as a shrub or vine. It has three leaflets that resemble oak leaves.



Poison Sumac grows as a woody shrub or small tree from 5 to 25 feet tall. It has 7 to 13 leaves that grow opposite each other with a leaflet at the tip. Poison sumac grows in wet soils, typically in swamps and bogs.



**Poison Sumac** 

## 2. Precautionary Measures

- a. The best approach is to learn to identify the plants and avoid them.
- b. Wear long pants and long sleeves, boots, and gloves.
- c. Barrier skin creams may offer some protection if applied before contact.

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- d. Avoid indirect contact with tools, clothing, or other objects that have come into contact with a crushed or broken plant. Don't forget to wash contaminated clothing and clean up contaminated equipment.
- e. If you can wash exposed skin areas within 3 to 5 minutes with cold running water, you may keep the urushiol from penetrating your skin. Proper washing may not be practical in remote areas, but a small wash-up kit with pre-packaged alcohol-based cleansing tissues can be effective.

### 3. Reporting and Medical Follow-Up

Exposure to poisonous plants must be reported and managed in accordance with SMS 049 – Injury/Illness/Incident Reporting and SMS 065 – Injury and Claims Management.

Home treatment: Calamine lotion and an oatmeal (1 cup to a tub full of water) bath can help relieve itching. To prevent secondary skin infection, scratching is not helpful, and the finger nails should be cut to avoid damage to the skin. Over-the-counter hydrocortisone cream can decrease inflammation and itching; however, read the label and use according to directions.

When to see the doctor: Severe cases may require further treatment. A physician should be seen if the rash appears infected, is on the face or other sensitive body areas, or is too extensive to be easily treated at home.

#### C. Mosquito-Borne Diseases

#### 1. Background Information

- a. Arboviral encephalitis is a viral illness causing inflammation of the brain, and is transmitted to humans by the bite of infected mosquitoes. Globally, there are several strains, including: Eastern equine, Japanese, La Crosse, St. Louis, West Nile, and Western equine encephalitis. Some of the strains have a vaccine. Symptoms of infection are nonspecific and flu-like: fever, headache, and tiredness. Fortunately, only a small proportion of infected people progress to encephalitis. Treatment is supportive, antibiotics are not effective.
- b. Malaria is a serious but preventable disease spread by the bite of an infected anopheline mosquito. It is caused by four species of the parasite *Plasmodium (P. falciparum, P. vivax, P. ovale, and P malariae)*. Malaria-risk areas include primarily tropical areas of Central

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and South America, Africa, India, Southeast Asia, and the Middle East. Symptoms of malaria, which occur 8 days to 1 year after infection, include fever, shaking, chills, headache, muscle ache, tiredness, jaundice, nausea, vomiting, and diarrhea. Malaria can be cured with prescription drugs.

- c. Dengue Fever is a potentially life-threatening viral illness transmitted by the bite of the Aedes mosquito, found primarily in urban areas. The disease is found in most of tropical Asia, the Pacific Islands, Central and South America, and Africa. There are four dengue virus serotypes. Symptoms include sudden onset, high fever, severe headache, joint and muscle pain, rash, nausea, and vomiting. There is no specific treatment and no vaccine.
- d. Yellow Fever is a viral disease transmitted between humans by mosquitoes. It occurs only in Africa and South America. There is a vaccine that confers immunity lasting 10 years or more. Symptoms begin 3 to 6 days after the mosquito bite, and include fever, nausea, vomiting, headache, slow pulse, muscle aches, and restlessness. Treatment is symptomatic.
- e. West Nile virus is a viral disease transmitted by mosquitoes. It occurs in North America, Europe, Africa, west and central Asia, and the Middle East. There is no vaccine for West Nile virus. Symptoms include nausea, vomiting, and diarrhea.

### 2. Precautionary Measures

- a. Insect Repellent: Use insect repellants that contain DEET. The effect should last about 4 hours. Always use according to label directions. Use only when outdoors and wash skin after coming indoors. Do not breathe in, swallow, or get into the eyes. Do not put on wounds or broken skin.
- b. Protective Clothing: Wear long-sleeved shirts and long pants, especially from dusk to dawn. Avoid going outdoors during these hours.
- c. Mosquito netting: Travelers who will not be staying in well-screened or air conditioned rooms should use a pyrethroid-containing flying insect spray in living and sleeping areas during evening and nighttime hours. Sleep under mosquito netting (bed nets) that has been sprayed with permethrin.

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d. Malaria prophylaxis medications may be prescribed; however, they do not provide complete protection. The type of medication given depends on the area of travel.

#### D. Poisonous Snakes

#### 1. Background Information

No single characteristic distinguishes a poisonous snake from a harmless one except the presence of poison fangs and glands. Only in dead specimens can you determine the presence of these fangs and glands without danger. Most poisonous snakes have both neurotoxic and hemotoxic venom; however, one type is dominant and the other is weak.

- a. Hemotoxic venom. The folded-fang snakes (fangs can raise to an erect position) have venoms that affect the circulatory system, destroying blood cells, damaging skin tissues, and causing internal hemorrhaging.
- b. Neurotoxic venom. The fixed-fang snakes (permanently erect fangs) have venoms that affect the nervous system, making the victim unable to breathe.
- c. Poisonous snakes in the Americas: copperhead, coral snake, cottonmouth, and rattlesnake.
- d. Poisonous snakes in Europe: adder, viper.
- e. Poisonous snakes in Africa and Asia: viper, cobra, adder, green mamba.
- f. Poisonous snakes in Australia: copperhead, adder, taipan, tiger snake.

#### 2. Precautionary Measures

Bites occur when you don't hear or see the snake, when you step on them, or when you walk too close to them. Follow these simple rules to reduce the chance of accidental snakebite:

- a. Don't put your hands into dark places, such as rock crevices, heavy brush, or hollow logs, without first investigating.
- b. Don't step over a fallen tree. Step on the log and look to see if there is a snake resting on the other side.
- c. Don't walk through heavy brush or tall grass without looking down. Look where you are walking.

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- d. Do not pick up any live snake. If you encounter a snake, walk around the snake, giving it plenty of room. A snake can strike half its length.
- e. Don't pick up freshly killed snakes without first severing the head. The nervous system may still be active and a dead snake can deliver a bite.

#### 3. Reporting and Medical Follow-Up

Snake bites must be reported and managed in accordance with SMS 049 – Injury/Illness/Incident Reporting and SMS 065 – Injury and Claims Management.

If you are bitten by a snake, the primary goal is to get to a hospital as soon as possible to receive professional medical evaluation, and possible treatment with anti-venom if warranted. Initial first aid should include: Washing the bite with soap and water; immobilizing the bitten area and keeping it lower than the heart. Try to remain calm. If you are unable to reach a hospital within 30 minutes, a bandage, wrapped 2 to 4 inches above the bite, may help slow the venom. The bandage should not cut off blood flow from a vein or artery; make sure the bandage is loose enough that a finger can slip under it.

Research has shown the following to be potentially harmful: DO NOT apply ice, use a tourniquet, or make incisions into the wound.

#### E. Valley Fever

#### 1. Background Information

Valley Fever is an illness that results from exposure to a fungal spore (*Coccidioides immitis*). It is endemic to the San Joaquin Valley in California, as well as areas of the Southwestern U.S., Mexico, and Central and South America, although it has been found in many other areas. It is particularly associated with arid soils that are not cultivated. Exposure is generally by inhalation of spores, though it may also enter through broken skin. Approximately 2 weeks after inhalation exposure, severe weakness and flu-like symptoms develop; severe pneumonia may occur. It may also affect the brain, bones, and joints causing disability, spinal meningitis, or death. Dermal forms of the infection can form disfiguring fungal lesions.

#### 2. Precautionary Measures

Because it is associated with arid soils, personnel should avoid locations and activities that create dust. Persons at risk of exposure include

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geologists, surveyors, excavators, archaeologists, etc. Dust suppression methods should be employed and the use of particulate respirators should be considered for areas known to harbor the fungus. At one phase of the fungus' life cycle, cottony, spider-web-like growths may be seen on the soil surface. If observed, these growths must not be disturbed, and work should be relocated if possible.

### 3. Reporting and Medical Follow-up

Exposure to fungal spores must be reported and managed in accordance with SMS 049 – Injury/Illness/Incident Reporting and SMS 065 – Injury and Claims Management.

Approximately 60 percent of exposed persons will not have symptoms. Persons that have been in areas associated with Valley Fever should be alert to the development of flu-like symptoms, fatigue, or skin rashes 2 to 4 weeks later. Valley Fever can be treated with anti-fungal medication. Early treatment is critical, as disseminated forms of the disease can result in chronic disease or death.

#### F. Pathogenic organisms

### 1. Background Information

Employees who perform certain activities, such as disaster response, may be in areas where water-borne pathogens may be present. A partial list of agents includes: E. coli, Hepatitis A, typhoid, and cholera. Chemical hazards and molds and fungus may also be present. Refer to SMS 051–Bloodborne Pathogens for additional information.

#### 2. Precautionary Measures

All work must be performed within the scope of either a Health and Safety Plan or Safe Work Plan that identifies the task hazards, and specifies appropriate controls. A medical exam and/or inoculations may be required. See SMS 024 – Medical Screening and Surveillance, or contact the Occupational Health Manager for assistance.

Where contact with water or wet materials may occur, personnel must use protection such as impervious coveralls, boots/waders, faceshields, etc, as specified in the project Health and Safety Plan or Safe Work Plan. Personnel must protect any areas of broken skin, eyes, nose, and mouth from contact with potentially infectious materials, and practice good personal hygiene before eating, drinking, etc.

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### 3. Reporting and Medical Follow-up

Exposure to pathogenic organisms must be reported and managed in accordance with SMS 049 – Injury/Illness/Incident Reporting and SMS 065 – Injury and Claims Management.

Medical evaluation and/or an inoculation schedule may be required prior to beginning work. Because early evaluation and treatment is more successful, personnel should be alert to signs and symptoms of possible pathogenic organisms and seek prompt medical evaluation if illness develops or is suspected.

### G. Natural disaster relief efforts

1. Natural disaster relief efforts present a variety of hazards, including biological hazards. Biological hazards potentially encountered during relief efforts include mold, sewage-contaminated water, various building materials that may puncture the skin and create various types of infections, and displaced animals and insects. Before work begins, each disaster relief site should be evaluated for the various types of biological hazards that may be encountered. Control measured must be developed to address the biological hazards.

### **5. Documentation Summary**

Complete and distribute a URS Incident Report form 049-1 for all work-related biological exposure incidents.

### 6. Resources

- A. Centers for Disease Control <a href="http://www.cdc.gov">http://www.cdc.gov</a>
- B. U. S. Occupational Safety and Health Administration <a href="http://www.osha.gov">http://www.osha.gov</a>
- C. U.S. Food and Drug Administration Treating and Preventing Venomous Snake Bites http://www.fda.gov/fdac/features/995 snakes.html
- D. ENature Identify plant and animals hazards in a specific area. <a href="http://enature.com/zipguides/index.asp?choice=poisonous">http://enature.com/zipguides/index.asp?choice=poisonous</a>
- E. SMS 051 Bloodborne Pathogens
- F. SMS 024 Medical Screening and Surveillance

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- G. SMS 049 Injury / Illness / Incident Reporting & Notifications
- H. SMS 065 Injury and Claims Management
- I. ORC Pandemic Planning Guide

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## **Hazardous Materials/Dangerous Goods Shipping**

### 1. Applicability

This standard applies to operations of URS Corporation and its subsidiary companies.

### 2. Purpose and Scope

This purpose of this standard is to provide a framework for compliance with the requirements of the U.S. Department of Transportation (DOT) 49 CFR and the International Air Transportation Association (IATA) for shipping hazardous materials/dangerous goods by land or air.

### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 048 NA – North America

SMS 048 INT – International Operations (including Europe, Asia, South America and Africa)

SMS 048 AP7 – Asia Pacific

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## **URS** SAFETY MANAGEMENT STANDARD

## **Hazardous Materials/Dangerous Goods Shipping**

### 1. Applicability

This standard applies to URS Corporation (URS) and its subsidiary companies that ship hazardous materials (hazmat).

U.S. Department of Transportation (DOT) regulations for hazardous materials shipping (by air, ground, or water) and the International Air Transportation Association (IATA) regulations for dangerous goods shipping (by air) prohibit the shipment of certain materials unless they are packaged, marked, labeled, and accompanied with shipping documentation in a specified manner. Failure to adhere to these shipping requirements may result in fines to the company and disciplinary action to the employee(s) involved in the shipment.

Examples of Hazardous Materials/Dangerous Goods regulated by the DOT and IATA that may be encountered or used during URS projects may include, but are not limited to, certain field environmental samples, compressed gases (fire extinguishers, calibration gases, compressed air, and welding and cutting gases), ionizing radiation sources used to calibrate detection equipment or analytical equipment, nuclear-density meters, laboratory reagents, hazardous wastes, materials used for bench-scale and pilot plant operations, oils, greases, lubricating fluids, cleaning solvents, degreasing solvents, paints, spray paints, paint removers and/or strippers, diesel fuel, gasoline, acids, bases, pesticides, inks, glues, and other adhesives, battery fluids, and ammonia cleaning solutions (including bleach). When possible, only use ground carriers for transportation of hazardous materials.

The air shipment of environmental samples represents a significant percentage of hazardous materials/dangerous goods shipped by URS. Although most environmental samples (both water and soil) do not meet the definition of hazardous, extreme care must be taken to properly classify materials.

### 2. Purpose and Scope

The purposed of this standard is to prevent shipping-related incidents, and prevent injuries to employees and members of the public.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

Project Managers' responsibilities include the following related to hazardous materials shipping:

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- A. Ensure that every employee and driver involved with shipping a hazardous material in commerce is trained and certified, and records are maintained in accordance with 49 Code of Federal Regulations (CFR) 172.704.
- B. Ensure every driver of a truck hauling hazmat has a commercial driver's license (CDL) with proper endorsements (e.g., hazmat, tank, etc.), and has current DOT hazmat training in all required areas, in accordance with 49 CFR 172.704.
- C. Ensure every truck hauling hazmat in regulated quantities carries a current DOT Hazardous Materials Certificate of Registration; and if required, a Federal Motor Carrier Safety Administration (FMCSA) Hazardous Materials Safety Permit.
- D. Verify that insurance coverage includes transportation of hazardous materials over commercial roads (49 CFR 387.9).
- E. Ensure every truck hauling hazmat has the proper documentation, including shipping paper, emergency response information, 24-hour emergency response telephone number, and the DOT Hazardous Materials Registration.
- F. If using CHEMTREC as the 24-hour emergency number, ensure that current Material Safety Data Sheets (MSDSs) for each transported hazmat are submitted to CHEMTREC before transport.
- G. Ensure all hazmat incidents are properly reported to the project safety supervisor, in accordance with URS reporting procedures.
- H. Report hazardous material spills within 24 hours, including material spilled and estimated quantity.

### 4. Requirements

In order to minimize the potential for an improper shipment, Project Managers and Site Managers are required to ensure that an individual trained according to DOT Regulations in 49 CFR 172 Subpart H and IATA Dangerous Goods Regulations Subsection 1.5 is responsible for the packaging, labeling, and completion of shipping papers for any hazardous materials being shipped offsite. Nothing should leave the site without prior inspection and approval by this individual. The assigned person must have current certification of DOT hazmat and IATA training. DOT requires recurrent training every 3 years, and IATA requires recurrent training every 2 years.

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## **Hazardous Materials/Dangerous Goods Shipping**

### A. Staffing

- 1. Each project or site must ensure that DOT hazmat-trained individuals are involved in the process of preparing hazardous materials for shipment.
- 2. Each location where hazardous material shipping occurs or where hazardous material employees are assigned must identify a local or regional shipping specialist.
- 3. The assigned shipping specialist must have current certification of DOT hazmat, and if applicable, IATA training.

### B. Shipping Hotline

URS maintains a **shipping hotline** for hazardous materials/dangerous goods to provide answers to specific shipping questions.

- 1. 800-381-0664 in Canada and U.S:
- 2. **919-461-1227** for other countries.

### C. Shipper Training

All employees involved in the transportation of hazmat in commerce must be formally trained and certified in accordance with 49 CFR 172.704. This includes employees who order packaging, package, prepare shipments, receive shipments, load, unload, handle, or drive the hazmat shipment. Training must include the following components: general awareness, function-specific, safety, hazmat security, security plan (if applicable), and if applicable, driver training.

- Training Requirements. Require employees who package, prepare paperwork, load and/or unload, and transport hazardous materials be trained to the appropriate level of activity:
  - a. Training is required prior to performing hazardous material shipping activities.
  - b. Training is required when regulatory changes impact current procedures, and every 2 years (IATA) or 3 years (DOT).
  - Regional or local shipping specialists must complete a 2-day hazardous materials/dangerous goods shipping course conducted by URS, or complete an outside equivalent course.

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- d. Drivers may be exempt from function-specific training if the DOT's Materials of Trade (MOT) exception applies to the shipment.
- e. Certain shipments of hazmat, including those that require a placard, must have a Hazardous Materials Security Plan. Contact your HSE Manager for the most current guidance and format for this plan.
- 2. Training Records. Employers are required to maintain training records for all hazmat employees during employment, and for 90 days after, including:
  - a. Hazmat employee's name;
  - b. Completion date of most recent training;
  - c. Training materials (copy, description, or location);
  - d. Name and address of hazmat trainer; and
  - e. Certification that the hazmat employee has been trained and tested.

### D. Hazmat Driver Training

- 1. In addition to the training required by 49 CFR 172.704 (above), hazmat drivers must also be trained in the requirements of 49 CFR 177.816. or have a CDL with a hazmat endorsement.
- 2. CDL requirements are located in 49 CFR 383.

### E. Hazmat Registration

- Shippers or carriers who offer any of the following in commerce must have a hazmat registration in accordance with 49 CFR 107.601-620:
  - a. Any highway-route–controlled quantity of a Class 7 (radioactive) material;
  - b. More than 55 pounds (25 kilograms) of a Division 1.1, 1.2, or 1.3 (explosive) material in a motor vehicle, rail car, or freight container;

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- c. More than 1 liter per package of a material extremely toxic by inhalation:
- d. A hazardous material in a bulk packaging having a capacity of 3,500 gallons for liquids or gases, or more than 468 cubic feet of solids:
- e. A shipment in other than bulk packaging of 5,000 pounds gross weight or more of one class of hazardous material for which the transport vehicle requires placarding; and
- f. Any quantity of materials requiring placarding.
   In general, this includes Company fuel and lube trucks that travel on public roads.
- 2. The vehicle must keep a copy of the current Certificate of Registration in each truck used to transport hazmat.
- 3. In addition, a copy of the registration statement filed with the DOT and the Certificate of Registration must be maintained at the principal place of business for a period of 3 years.
- 4. This registration must be renewed each year.
- F. FMCSA Hazardous Materials Safety Permits
  - 1. Since January 2005, certain highway carriers of hazmat must obtain a hazmat safety permit from the FMCSA as required under 49 CFR 385.400, 390.3, and 390.19. In general, a safety permit is required if a motor carrier transports any of the following:
    - a. A highway-route—controlled quantity of a Class 7 (radioactive) material;
    - b. More than 55 pounds (25 kilograms) of a Division 1.1, 1.2, or 1.3 (explosive) material or an amount of a Division 1.5 (explosive) material requiring placarding;
    - c. More than 1.08 quarts (one liter) per package of a "material poisonous by inhalation," that meets the criteria for "Hazard Zone A."
    - d. A "material poisonous by inhalation" that meets the criteria for "Hazard Zone B" in a bulk packaging (capacity greater than 119 gallons [450 liters]);

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- e. A "material poisonous by inhalation" that meets the criteria for "Hazard Zone C or "Hazard Zone D" in a packaging having a capacity equal to or greater than 3,500 gallons (13,248 liters); or
- f. A shipment of compressed or refrigerated liquefied methane or liquefied natural gas, or other liquefied gas with a methane content of at least 85 percent, in a bulk packaging having a capacity equal to or greater than 3,500 gallons (13,248 liters).

### G. Shipping Papers

- With few exemptions, anyone who offers a hazmat for transportation must complete shipping papers that must be carried in the vehicle, within the driver's immediate reach when restrained by a seat belt, and visible to a person entering the vehicle, or in a holder mounted on the inside of the driver's door (49 CFR 172, Subpart C; and 49 CFR 177.817). Shippers must retain copies of shipping papers for at least 2 years after the transporter accepts the material (49 CFR 172.201).
- 2. A motor carrier using a shipping paper without change for multiple shipments of one or more hazardous materials having the same shipping name and identification number may retain a single copy of the shipping paper, instead of a copy for each shipment made, if the carrier also retains a record of each shipment made, to include shipping name, identification number, quantity transported, and date of shipment.
- 3. Shippers and transporters of hazardous waste (as defined in 40 CFR 261) must retain copies of hazardous waste manifests for at least 3 years after the initial carrier accepted the material.
- Upon request, hazmat shipping papers and hazardous waste manifests must be made available to federal, state, and local inspectors.

### H. Emergency Response Information

 DOT requires anyone who offers, transports, or handles hazmat to have emergency response information immediately available.
 (49 CFR 172.600). Material Safety Data Sheets (MSDSs) and DOT's Emergency Response Guidebook are common reference sources for emergency response information.

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- 2. In addition, persons who offer hazmat for transportation must provide a 24-hour emergency response telephone number that must be monitored by a knowledgeable person at all times while the material is in transit.
- URS maintains an account with CHEMTREC for this service. Before using this service, URS must submit an MSDS or Waste Safety Data Sheet to them. Contact your HSE Manager for more information.
- I. Hazardous Material Transportation Security Plan
  - URS sites that transport or offer the following types or quantities of materials for transportation must have a Hazardous Material Transportation Security Plan on site and must ensure that all hazmat employees are trained in the plan, as required by 49 CFR 172.800.
    - a. A highway-route—controlled quantity of a Class 7 (radioactive) material, as defined in §173.403 of this subchapter, in a motor vehicle, rail car, or freight container;
    - b. More than 55 pounds (25 kilograms) of a Division 1.1, 1.2, or 1.3 (explosive) material in a motor vehicle, rail car, or freight container;
    - c. More than 1.06 quarts (1 liter) per package of a material poisonous by inhalation, as defined in §171.8 of this subchapter, that meets the criteria for Hazard Zone A, as specified in §§173.116(a) or 173.133(a) of this subchapter;
    - d. A shipment of a quantity of hazardous materials in a bulk packaging having a capacity equal to or greater than 3,500 gallons (13,248 liters) for liquids or gases, or more than 468 cubic feet (13.24 cubic meters) for solids;
    - e. A shipment in other than a bulk packaging of 5,000 pounds (2,268 kilograms) gross weight or more of one class of hazardous materials for which placarding of a vehicle, rail car, or freight container is required for that class under the provisions of subpart F of this part;
    - f. A select agent or toxin regulated by the Centers for Disease Control and Prevention under 42 CFR Part 73; or, by April 1.

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2007, a select agent or toxin regulated by the United States Department of Agriculture under 9 CFR Part 121; or

- g. A quantity of hazardous material that requires placarding under the provisions of subpart F of this part.
- 2. Each URS business may have a security plan and allow individual sites or projects to have their own site-specific addendum, if necessary. If applicable, the Security Manager will coordinate the security plans within the business.
- 3. A Hazmat Security Specialist will be assigned at each site required to have a hazmat security plan. The Site Hazmat Security Specialist will be responsible for developing, maintaining, reviewing, and updating a security plan specific to the site operations. The Site Hazmat Security Specialist will also ensure that a copy of site-specific addenda be approved by the Security Manager.
- 4. All Hazmat Security Plans will be reviewed annually and updated if required.

### J. Hazardous Incident Report

- A person in possession of a hazmat at the time of a reportable incident must immediately report the incident as outlined in 49 CFR 171.15.
- 2. These incidents require filing a detailed incident report within 30 days of the incident (see 49 CFR 171.16).

#### K. General Procedures

- Select the best way to ship the hazardous material based on the quantity, hazard(s), and mode of transportation (e.g., air, land, water).
- 2. Ensure shipping containers are designed, constructed, filled, closed, secured and maintained so that, under normal conditions of handling and transport, there will be no accidental release of hazardous materials which could endanger public safety.
- 3. Package, mark, label, and placard according to applicable regulations.

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- 4. Complete the shipping documentation according to applicable regulations, which may include bill of lading, shipper's declaration, hazardous waste manifest, or other, as applicable.
- 5. Follow hazard communication requirements:
  - a. Send a copy of the appropriate Emergency Response Guidebook page or MSDS with each shipment.
  - b. Include the 24-hour emergency response phone number (CHEMTREC 800-262-8200 domestic; 1-703-741-5500 international) on the shipping paperwork.
    - i. Any shipment of a hazardous material or hazardous waste requires that CHEMTREC be notified in advance of the shipment. CHEMTREC requires that either an MSDS or Hazard Profile of the hazardous material being offered for shipment be provided to CHEMTREC. URS maintains a current contract with CHEMTREC to provide this required service and the right to use the CHEMTREC emergency phone number on shipping papers when notification of the shipment has been made.
    - ii. URS also maintains current Hazardous Materials Certificate of Registrations with the U.S. Department of Transportation. Contact the Business HSE Manager if this information is required for a shipment.
- 6. DOT regulations include a "Materials of Trade" or "MOTs" exception for companies that are not in the business of transporting chemicals. Some URS operations may qualify under this exception. Refer to the exception requirements under 49 CFR 173.6. A hazmat-trained employee should make the determination as to whether this exception will apply to the shipment.

### L. Special Requirements

Do not offer packages for shipment without knowing the contents.
 Do not ship potentially hazardous materials using an unknown carrier or broker. A Shipping Security Plan may be required for shipment of certain hazardous materials, and employee training is required to protect shipments of hazardous materials from theft and acts of terrorism.

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- 2. Contact the applicable shipping company, shipping specialist, or the hotline if you are unsure or suspect there may be additional special requirements on a shipment.
- Some transporters have more stringent requirements than DOT or IATA. For example, the United Parcel Service (UPS) publishes its own Guide for Shipping Ground and Air Hazardous Materials. URS shipping training and this program may not meet these additional requirements.
- 4. Some countries have more stringent requirements than DOT or IATA. Refer to the international hotline for assistance.
- 5. For international shipments, an expediter may be required to ensure needed materials are not held in customs. It may be advisable to purchase hazardous materials in the destination country.
- 6. The air shipment of environmental media samples represents a large percentage of potential hazardous materials/dangerous goods shipped by URS. Most environmental media samples (water and soil) typically do not meet the definition of a dangerous good (hazardous material) unless preservatives are added to make the sample a corrosive material. DOT exemptions may apply to allow air shipment as long as the samples are properly packaged and the package is properly marked; however, extreme care must be taken to properly classify, package, and mark the environmental samples to ensure compliance with the regulations.
- 7. Because more stringent requirements apply to air shipments, ground shipment (e.g., including use of a lab courier service) should be considered first for hazardous materials shipping.
- 8. Hazardous materials shipments must be loaded and secured in an appropriate shipping container (see 4.K.2 for additional information). The shipping container must also be loaded and secured on the means of transportation used for shipping in such a way as to prevent, under normal means of transport, damage to the shipping container or to the means of transportation that could lead to an accidental release of the hazardous materials.

#### 5. Documentation

The following documentation will be maintained in the project files:

Issue Date: August 1999 Revision 5: August 2010

## **URS** SAFETY MANAGEMENT STANDARD

## **Hazardous Materials/Dangerous Goods Shipping**

### A. Training Records

- 1. Employers are required to maintain training records for all hazmat employees during employment and for 90 days after, including hazmat employee's name; completion date of most recent training; training materials (copy, description, or location); name and address of hazmat trainer; and certification that the hazmat employee has been trained and tested. Ensure training records include:
  - a. Hazmat employee's name;
  - b. Completion date of most recent training;
  - c. Training materials (copy, description, or location);
  - d. Name and address of hazmat trainer; and
  - e. Certification that the hazmat employee has been trained.

### B. Shipping Documentation Records

- 1. Shippers must retain copies of shipping papers for at least 2 years after the transporter accepts the material. Shippers and transporters of hazardous waste must retain copies of hazardous waste manifests for at least 3 years after the initial carrier accepted the material.
- 2. For each shipment:
  - a. Copy of shipper's declaration for dangerous goods:
  - b. Copy of applicable ERG or MSDS accompanying shipment;
  - c. Copy of information (MSDS or Hazard Profile) provided to CHEMTREC; and
  - d. Supporting documentation related to the classification of the material.
- C. Hazardous Materials Transportation Security Plan, if required and applicable to site or facility operations.
- D. Hazardous Incident Report(s), if reportable incident(s) has occurred.

Issue Date: August 1999 Revision 5: August 2010

## **URS** SAFETY MANAGEMENT STANDARD

## **Hazardous Materials/Dangerous Goods Shipping**

### 6. Resources

- A. <u>49 Code of Federal Regulations</u>, Parts <u>171-180</u>, Subchapter C Hazardous Materials Regulations
- B. <u>International Air Transport Association</u> Dangerous Goods Regulations (DGR), updated and issued annually
- C. <u>International Maritime Dangerous Goods Code</u>. International Maritime Organization, Amendment 29-98
- D. DOT Office of Hazardous Materials Safety
- E. URS Hazardous Materials Shipping Support Helpline: 800-381-0664

### 7. Supplemental Information

- A. Materials of Trade Summary
- B. Hazardous Materials Security Plan Requirements



SMS 048 NA Supplemental Information A

Issue Date: February 2009 Revision 1: August 2010

# MATERIALS OF TRADE (MOTs) SUMMARY

The Department of Transportation (DOT) adopted the "Materials of Trade" or "MOTs" exception for companies that are not in the business of transporting chemicals. Because URS is in the business of environmental sampling and other field services, URS is able to use this exception. The exception is found in the Code of Federal Regulations: 49 CFR 173.6.

The MOTs exception allows URS Corporation employees to transport certain amounts of chemicals aboard their vehicles without preparing hazardous material paperwork or packaging the hazardous material in specification boxes using hazard labels and required markings.

MOTs must be packaged in the manufacturer's original packaging, or a packaging of equal or greater strength or integrity. Gases must be in DOT specification cylinders. If the inner container (such as the bottle) is secured against movement inside the vehicle (if it is kept in a cabinet or tool box), then no outer packaging (such as a cardboard box) is required. The MOT must be marked with a common name or the technical name.

No hazardous material training is required, except that the driver must be familiar with the MOTs exception. The driver is not allowed to exceed total aggregate weight of 440 pounds of MOTs aboard the vehicle.

The hazardous material classes and quantities of HAZMAT items typically transported by URS field can be transported as MOTs:

- The inner container of a Packing Group II and III material in Class 3, 8, 9, Division 4.1, 5.1, 5.2, 6.1, or ORM-D cannot exceed 66 pounds or 8 gallons each.
- A Division 2.1 or 2.2 cylinder cannot exceed 220 pounds.
- The inner container of a Packing Group II or II material in Division 4.3 cannot exceed 1 ounce.

Be careful not to exceed the 440-pound upper limit weight restriction.



# HAZARDOUS MATERIALS SECURITY PLAN REQUIREMENTS

SMS 048 NA Supplemental Information B

Issue Date: February 2009 Revision 1: August 2010

### **PURPOSE & APPLICABILITY:**

URS Corporation (URS) must maintain a Hazardous Material (HAZMAT) Transportation Security Plan **as required under 49 CFR 172.800**. URS has the potential to ship a quantity of hazardous material that requires placarding under 49 CFR Subpart F [49 CFR 172.800(b)(7)]. Therefore, URS must develop a HAZMAT Security Plan that addresses security concerns for those specific shipments and for the HAZMAT employees who prepare the shipments.

#### OWNERSHIP AND APPROVAL:

A HAZMAT Security Specialist will be designated at each URS facility with the potential to be subject to Security Plan requirements. The site HAZMAT Security Specialist will be responsible for developing, maintaining, reviewing, and updating a security plan specific to their site operations. All revisions must be approved by the document owner or designee prior to inclusion.

### TRAINING:

- URS HAZMAT employees affected by the Security Plan will be trained to the requirements of this Plan.
- The scope of the HAZMAT Security Plan is "limited to applicants for HAZMAT employee positions that involve access to or handling of the hazardous materials covered by the security plan." Only those employees who work directly with placardable quantities of hazardous materials will require training under this plan.
- HAZMAT Security Training is required every 3 years. If no changes are made to the plan, this 3-year cycle is sufficient. If changes are made to the plan, employees must be trained to understand the changes at the time they go into effect.
- All new HAZMAT employees must receive General Awareness HAZMAT Security Training within 90 days of hire. Existing HAZMAT employees must receive General Awareness HAZMAT Security Training with their next scheduled recurrent HAZMAT shipping training.

### **PLAN ORIGIN / REVIEW:**

Each URS site-specific Security Plan will be reviewed and updated, as required, based on the individual site's shipping activities for placardable quantities of HAZMAT. In certain instances, URS HAZMAT activities may be operating under existing security plans issued by other Federal agencies (such as U.S. Customs); or URS HAZMAT activities may be conducted onsite at another company, coming under the auspices of that company's Security Plan. As allowed by 49 CFR 172.804, so long as the Security Plan issued by the other agency or company contains all of the elements required under 49 CFR 172.802, that plan may serve as the URS site-specific Security Plan.



# HAZARDOUS MATERIALS SECURITY PLAN REQUIREMENTS

SMS 048 NA Supplemental Information B

Issue Date: February 2009 Revision 1: August 2010

#### RISK ASSESSMENT:

### **Hazard Analysis**

Potential URS activities that may be ship placardable quantities of HAZMAT are:

- 1. Environmental sampling support chemicals (cylinders, solvents, etc.)
- 2. Laboratory hazardous waste (primarily Class 3 and Class 8)
- 3. Because URS provides environmental management services to clients, certain URS employees may function in the role of HAZMAT employee to another company and, for that reason, would be required to be trained to that company's HAZMAT Security Plan.
- 4. Federal Services business -- Coordinate Transport of Confiscated Customs items. Types of HAZMAT items vary and may include explosives [grenades, small arm propellant powders, cigarette lighters, refrigerant gases (R-22)].

Hazard Classes/Divisions of HAZMAT offered for shipment in placardable quantities include:

- 1. Class 1 [Division 1.2, 1.4 (confiscated Customs explosives)]
- 2. Division 2.2 (refrigerant gases; calibration gases with low parts per million (ppm) levels of constituents used for air pollution environmental analysis)
- 3. Division 2.1 (cigarette lighters; calibration gases containing higher levels of flammable constituents used for air pollution environmental analysis)
- 4. Class 3 (solvents)
- 5. Division 6.1 (PGII or PGIII)

Of the hazardous materials listed above, the materials of greatest concern from a security risk as potential weapons or targets of opportunity for terrorist activities would be **Division 1.4**, **Division 2.1**, and **Class 3**.

Cylinders containing non-toxic, nonflammable calibration gases (Division 2.2) are not viewed as a major concern for terrorist activities.

Even though certain types of HAZMAT offered by URS pose greater threat than others, all requirements set out in this plan apply to all placardable quantities of HAZMATs offered for transport.

## **Facility Security Analysis**

- Identify potential threat to facility: It is unlikely that terrorists/criminals will look to URS facilities for obtaining hazardous materials for their activities.
- Containment failure/burst drum: HAZMAT in drums is likely to be hazardous waste. Spill procedures in place to minimize spills as required by hazardous waste regulations.



# HAZARDOUS MATERIALS SECURITY PLAN REQUIREMENTS

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## Consequence / Worst-case Scenario Analysis - Factors to consider:

### **Physical Factors**

- HAZMAT container size: Largest containers are 55-gallon drums of waste materials. However, most URS chemicals used in support of environmental sampling operations are small inner container sizes (many qualify for limited quantity exception) in combination packages, which pose extremely minimal HAZMAT risk.
- **HAZMAT storage location within facility:** HAZMAT is stored in locked rooms, with limited access to designated HAZMAT employees.
- External access: In many instances, the URS premises are located in an
  office park setting that is patrolled by security guards, providing restricted
  access by unauthorized persons. In certain instances, HAZMAT is stored
  outside of the building in a fenced, locked area with security lights (typically
  cylinders). HAZMAT is also stored inside locked laboratories and waste
  accumulation areas. Intruders would have to penetrate building HAZMAT
  storage rooms to reach HAZMAT.

**Worst-case Scenario #1**: Access by undesirable personnel to drums of flammable liquid waste in waste storage area. To prevent:

- Store flammable liquid drums in OSHA-compliant fire proof room with grounding.
- Allow limited employee access to fire proof room (which is isolated from other areas of facility).
- As always, follow local fire department requirements for flammable liquid storage.

### Worst-case Scenario #2: Theft of drums/counter action

- Maintain comprehensive HAZMAT inventory; instruct employees to report gaps in inventory to their supervisor
- Store drums in limited access area.
- Remove HAZMAT from limited access storage area only when packaging/preparing for shipment.
- Ensure HAZMAT employee oversees transporter loading activities.
- Use reputable transporters; verify identification of drivers; confirm employment with scheduled transporter.



# HAZARDOUS MATERIALS SECURITY PLAN REQUIREMENTS

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#### PERSONNEL SECURITY:

# Verify information provided by job applicants for HAZMAT employee job functions.

URS hiring practices are outlined in a procedure maintained by URS Human Resources Department. Such hiring practices address measures to confirm information provided by job applicants hired for positions that involve access to and handling of the hazardous materials covered by the security plan. As set out in URS Corporation Policies and Procedures Manual, Section 3 Human Resources, 030.020 Recruiting and Hiring, URS Corporation conducts a background check using an outside company on all potential new HAZMAT employees. In these hiring practices, URS uses a third party to verify information related to:

- an applicant's recent employment history
- · educational credentials
- criminal background (felony convictions)
- pre-employment drug screening
- references
- citizenship status

URS obtains, reviews, and approves the HAZMAT Security Plan for any company providing URS with contracted employees for HAZMAT functions

Clients where URS provides HAZMAT staff may require an additional background check.

Train employees to question suspicious behavior, including unknown individuals at the facility. If an individual is seen without identification or escort, take them to the facility reception area.

Report all suspicious persons/behavior to URS supervisor or security.

#### **UNAUTHORIZED ACCESS:**

# Prevent unauthorized personnel from access to hazardous materials, facility property, and equipment.

Many URS operations provide environmental management services onsite at client locations (including military bases and manufacturing facilities). In these cases, access issues must be addressed in the client's HAZMAT Security Plan. Certain URS offices and locations store HAZMAT prior to shipment in fenced areas with locks and security lighting. Other URS locations with laboratories store waste prior to disposal in outside locked, fenced areas. In certain locations, a security guard drives around office park areas after hours and questions suspicious activity.

Hazardous material preparation areas (loading docks) and hazardous waste storage areas accessible only to authorized personnel and remain locked.



# HAZARDOUS MATERIALS SECURITY PLAN REQUIREMENTS

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Hazardous material storage rooms are available only to authorized personnel with restricted entry (institute a sign-in/sign out procedure or key card entry to track access to those areas).

Maintain the integrity of perimeter fencing and ensure that it meets the security needs of the facility.

Ensure facility yards and parking areas have adequate security lighting.

Ensure all access points (doors and windows) are locked and secured from the outside when not in use.

#### **EN ROUTE SECURITY:**

Assess security risks of shipments of hazardous materials covered by the security plan en route from origin to destination, including shipments stored incidental to movement. Shipper has best access to information relative to the hazardous properties of the commodity. Shipper controls include:

- Carrier selection and order entry
- Loading
- Time and Method of Dispatch
- Destination

### Carrier responsible for transportation/movement. Carrier controls include:

- Driving time
- Route deviations
- Rest Stop Selection

### At a minimum, URS shall:

- Use reputable transporters such as Fed-ex Ground, Fed-ex Air.
- If hiring CDL drivers to transport placardable quantities of HAZMAT (for environmental sampling activities), conduct a driver background check and verify the presence of a HAZMAT Security Plan for the company of these hired drivers.
- Be assured that the Carrier transporting URS material has a HAMZAT Security Plan in place that adequately addresses the assessed security risks of the material to be transported, including risks related to storage of the material during transportation.
- Be assured that the Carrier has a Centralized Communication System in place and Shipper Alerts in the event of incidents during transportation (including theft, non-receipt of material, accident, etc.).
- Conduct periodic compliance review of Carriers to ensure compliance with



# HAZARDOUS MATERIALS SECURITY PLAN REQUIREMENTS

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HAZMAT Security requirements. If HAZMAT stored during transportation, verify security of storage location.

 Verify Driver Identification at pickup: Require all drivers to present a valid driver's license with HM endorsement, if required, when picking up HAZMAT for transport. Require all drivers to provide proof of employment with selected, pre-qualified Carrier. Require driver to sign HAZMAT Bill of Lading if placards offered.

URS employee responsible for selecting carriers and establishing routes to select carefully all transportation routes, taking into account quantity and nature of the HAZMAT, safe areas, duration of the journey.

Federal Services Customs Confiscation Group follows the "Standards for Cargo Security" based on United States Treasury Decision 72-56 and Customs regulations in 19 CFR. These security standards consist of two elements:

- 1. Physical Security Standards (which address buildings; fencing; gates; gate houses; parking; lighting; locks, locking devices, and key control; high-risk cargo).
- 2. Procedural Security Standards (which address personnel screening; security personnel; communications; identification system; independent contractors; cargo quantity control; delivery procedures; containerized shipments; security education).

The three areas required to be addressed by DOT (Personnel Security, Unauthorized Access, En route security) are addressed thoroughly in the requirements of these standards. These standards will suffice as a DOT Security Plan for the Federal Services Customs Confiscation Group and the Security Education required by these standards will suffice for required DOT HAZMAT Security Plan training.

## **URS** SAFETY MANAGEMENT STANDARD

## Injury / Illness / Incident Reporting & Notifications

### 1. Applicability

This standard applies to the operations of the Infrastructure & Environment and Federal Services businesses of URS Corporation (URS) and its subsidiary companies.

### 2. Purpose and Scope

The purpose of this standard is to provide guidance for the timely reporting of work-related injuries, illness, and incidents. This procedure also defines incident notification procedures for URS employees. For incidents involving motor vehicles, the reporting and notification requirements of SMS 057 – Vehicle Safety Program – may also apply.

For significant incidents (e.g., fatality, serious injury, injury to members of the public), SMS 066 – Incident Investigation – is also required.

Note that this standard will also be used for investigation of critical injuries as defined by Canadian provincial regulations. See Supplemental Information A for definitions of critical injuries.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

### 4. Requirements

- A. <u>Reporting</u>: All employees must immediately notify their appropriate level of management (line, project, and/or office) of a reportable incident. A reportable incident includes the following:
  - 1. An injury or illness to any URS employee or subcontractor, even if the injury does not require medical attention.
  - 2. An injury to a member of the public, or clients, occurring on a URS-controlled work site.
  - 3. Illness resulting from suspected chemical exposure.
  - 4. Chronic or re-occurring conditions such as back pain or cumulative trauma disorders (e.g., carpal tunnel syndrome).
  - 5. Fire, explosion, or flash.

## **URS** SAFETY MANAGEMENT STANDARD

## Injury / Illness / Incident Reporting & Notifications

- Any vehicle accidents occurring on site, while traveling to or from client locations, or with any company-owned, rented, or leased vehicle (including personal vehicles used for company business). If the vehicle accident involves injury, complete both 049-1 NA and 057-1 NA. If the vehicle accident does not involve injuries, complete 057-1 NA.
- 7. Property damage resulting from any URS or subcontractor activity.
- 8. Structural collapse or potential structural hazards.
- 9. Unexpected release or imminent release of a hazardous material.
- 10. Unexpected chemical exposures to workers or the public.
- 11. A safety-related complaint from the public regarding URS activities.
- 12. Incidents that could result in adverse public media interest concerning URS or a URS project.
- 13. Any incident that could or does result in an actual investigation by state, federal, provincial, or local regulatory or law enforcement agencies.
- 14. Any other significant occurrence that could impact safety, including a near-miss.

Note: A near-miss is defined as an incident having the potential to cause significant injury or property damage as listed above, but did not. Examples of a near-miss include:

- a. A worker steps off a ledge, falls 3 feet (1 meter) to the floor, and is uninjured.
- b. A crane drops a 1,000-pound (454-kilogram) beam during a lift. Nobody is hurt, and no equipment is damaged.
- c. A work crew is conducting a survey along the highway. A vehicle leaves the roadway (driver asleep) and the vehicle enters the survey area at 50 miles per hour (80 kilometers per hour). The vehicle misses an employee by 3 feet (1 meter); the driver recovers control of the vehicle and leaves the area.
- B. Actions: The following actions will be taken following a reportable incident:
  - 1. Employees:

## **URS** SAFETY MANAGEMENT STANDARD

## Injury / Illness / Incident Reporting & Notifications

- a. If necessary, suspend operations and secure and/or evacuate the area.
- b. Immediately notify your supervisor and/or project manager.
- c. Contact appropriate emergency services and obtain appropriate medical attention, as required or directed by your supervisor. For additional information, refer to SMS 065 – Injury and Claims Management.
- d. Record information pertaining to the incident (e.g., time, date, location, name and company of person(s) involved, witnesses, description of event, and actions taken) and initiate Attachment 049-1 NA Incident Report Form for the appropriate business (i.e., Infrastructure & Environment or Federal Services). (Note: The international operations of the Infrastructure & Environment business will complete an online Incident Report instead, using the appropriate Health, Safety, and Environment (HSE) and Quality Improvement database. Federal Services will submit the report in G-SMART.)
- e. Infrastructure & Environment employees shall submit 049-1 NA to the URS Occupational Health Manager (OHM) within 24 hours of the incident. Federal Services shall enter the incident into G-SMART within 24 hours of the incident.
- f. Assist with incident investigation as directed by management. Investigations shall be completed within 7 days of an incident.
- g. Implement corrective actions as directed by management.
- Do not discuss the incident with members of the news media or legal representatives (except URS legal counsel or your personal legal advisor) unless directed to do so by URS management.
- i. Do not make statements pertaining to guilt, fault, or liability.
- Line/Project Management Responsibilities (U.S. and Mexico Operations)
  - For instances involving employee or subcontractor death or hospitalization, or equipment damage to Company or

## **URS** SAFETY MANAGEMENT STANDARD

## Injury / Illness / Incident Reporting & Notifications

customer equipment valued at more than \$100,000 (USD), immediately notify by telephone or other direct means URS Operations and the HSE team in the order listed below. If any level of contact is unsuccessful, continue down the list in sequence. After notification has been made, a detailed follow-up, via email, is required.

- Appropriate corporate leadership for the affected program up to the Regional Business Unit (RBU) or Strategic Business Unit (SBU) Vice President for the affected Operations.
- ii. The URS OHM.
- iii. Appropriate RBU and SBU HSE Manager for the affected Operation.

Follow-up notification should be made by forwarding Attachment 049-1 NA to the OHM within 24 hours. See Attachment 049-1 NA for methods of distribution. Also, assure copies of the report are distributed as outlined on the form. For the international operations of the Infrastructure & Environment business, this follow-up notification is not required.

Business Vice President/Director of HSE (or designee) will make notification to federal and state authorities as appropriate.

- b. For minor incidents involving only first aid treatment, minor damage to vehicle or equipment, etc., make notifications to a supervisor and OHM immediately and submit Attachment 049-1 NA. See Attachment 049-1 NA for methods of distribution. Also, assure copies of the report are distributed as outlined on the form.
- c. For a near-miss incident, complete an on-line near miss report, using the appropriate Health, Safety, and Environment (HSE) database. If needed, contact the Regional/SBE/SBU HSE Manager to determine which database is appropriate.
- d. Within 7 days of an incident, review circumstances (i.e., who, what, when, where, and how) of the incident with applicable employee(s) to determine apparent causes and to develop recommended corrective actions.

## **URS** SAFETY MANAGEMENT STANDARD

## Injury / Illness / Incident Reporting & Notifications

- e. Discuss with department or project staff the circumstances surrounding the incident and corrective actions taken.
- 3. Line/Project Management Responsibilities (Canadian Operations)
  - a. If notified of an incident that is a <u>critical injury</u> (see Supplemental Information A for definition), serious accident, or other significant consequence:
    - i. Immediately contact URS Canada Human Resources at (905) 882-4401.
    - ii. Review circumstances (i.e., who, what, when, where, and how) of the incident with applicable employee(s) to determine apparent causes and to develop recommended corrective actions.
    - iii. Follow up notification by completing, signing, and delivering/faxing Attachment 049-1 NA to URS Canada Human Resources within 24 hours.
    - iv. URS Canada Human Resources will make notification to provincial authorities as appropriate.
  - b. If notified of an incident that is <u>not a critical injury</u>, nor a serious accident or other significant consequence:
    - Review circumstances (i.e., who, what, when, where, and how) of the incident with applicable employee(s) to determine apparent causes and to develop recommended corrective actions.
    - ii. Complete, sign, and deliver/fax Attachment 049-1 NA to URS Canada Human Resources within 24 hours.
    - iii. URS Canada Human Resources will make notification to provincial authorities as appropriate.
  - c. If notified of a near-miss incident:
    - Review circumstances (i.e., who, what, when, where, and how) of the incident with applicable employee(s) to determine apparent causes and to develop recommended corrective actions.

## **URS** SAFETY MANAGEMENT STANDARD

## Injury / Illness / Incident Reporting & Notifications

- ii. Complete an on-line near miss report, using the appropriate Health, Safety, and Environment (HSE) database. If needed, contact the Regional/SBE/SBU HSE Manager to determine which database is appropriate.
- d. Discuss with department or project staff the circumstances surrounding the incident and corrective actions taken.
- 4. Local Office, Project, and/or Certified HSE Representative
  - Assist with incident evaluation.
  - b. With management, identify cause(s) of incident and identify corrective actions needed to avoid recurrence.
  - Review injury/incident report or the near-miss report for completeness and accuracy. Ensure the reports are distributed properly.
  - d. Ensure notifications are made in a timely manner.
  - e. Ensure that the injured employee is properly counseled/advised as directed by SMS 065 Injury and Claims Management. Communicate with the OHM.
  - f. Note that "Certified" HSE Representatives are those who have received special training in occupational safety and health and have been certified by the Ontario Workplace Safety and Insurance Board. Certified HSE Representatives should be used at larger Canadian project sites where joint worker/employer safety committees are developed.
- 5. Occupational Health Manager
  - a. Report work-related injuries and illness to workers' compensation carrier.
  - Ensure that the employee's injury is managed in accordance with SMS 065 – Injury and Claims Management. Provide guidance for the affected office, project, and/or Certified HSE Representative.
- 6. URS Human Resources (Canadian Operations Only)
  - Receive incident notifications from staff.

## **URS** SAFETY MANAGEMENT STANDARD

## Injury / Illness / Incident Reporting & Notifications

- b. For incidents involving critical injuries, serious accidents, or other significant consequences:
  - i. Verbally notify the Office Manager immediately, via cell phone if necessary.
  - ii. Notify the Certified HSE Representatives (management and worker) as soon as possible (where necessary).
  - iii. Notify the OHM as soon as possible. Notification to the OHM should in no case occur later than the end of the work shift.
  - iv. Follow up notification by receiving from staff and forwarding Attachment 049-1 NA to the OHM within 24 hours. Also, assure copies of the report are distributed as outlined on the form.
- c. For minor incidents involving only first aid treatment, minor damage to vehicle of equipment, etc.:
  - Notify the OHM as soon as reasonable during normal business hours.
  - ii. Receive from staff and forward Attachment 049-1 NA to the OHM within 24 hours.

Ensure copies of the report are distributed as outlined on the form.

- d. Report work-related injuries and illness to the Workplace Safety and Insurance Board or appropriate workers' compensation carrier and other provincial or federal authorities as appropriate.
- e. Ensure, in conjunction with the Office HSE Representative, that the employee's injury is managed in accordance with SMS 065 Injury and Claims Management. Provide guidance for the affected Certified or Project HSE Representative.

## **URS** SAFETY MANAGEMENT STANDARD

## Injury / Illness / Incident Reporting & Notifications

### 7. Business HSE Management

- Notify URS management of any significant occurrence, including lost-time injuries, deaths, or other serious result or circumstance.
- b. The OHM will review all reported incidents to determine OSHA reporting and recording requirements with input from the appropriate Business HSE Manager. For a determination of recordability in those infrequent instances where there is not a clear answer, the Business Vice President/Director HSE will make the final determination. All decisions will be based strictly on current U.S. Occupational Safety and Health Administration (OSHA) regulations.
- Official records (including required reports and logs for all reported incidents) will be maintained at one central location by the OHM.
- d. Where an incident has resulted in an injury or illness and that injury or illness is determined to be recordable in accordance with OSHA recordkeeping requirements, the OHM shall enter pertinent information related to the case into URS' recordkeeping documents no later than seven days after the event.
- e. Each January, the OHM will prepare and distribute the appropriate government injury/illness reports to each URS establishment. These reports will summarize all required government information for incidents that occurred during the preceding calendar year. Reports, where required by regulation, will be signed by an officer of the company.
- If an incident occurs on a client-controlled site, Project
   Management will ensure that appropriate client notifications are
   made within the required time frames. These notification
   requirements will be documented in project-specific planning
   documents.
- All notifications to external agencies (e.g., OSHA) will be made by the Business Vice President/Director HSE (or designee) in accordance with regulatory requirements.

## **URS** SAFETY MANAGEMENT STANDARD

## Injury / Illness / Incident Reporting & Notifications

### 5. Documentation Summary

File Attachment 049-1 NA in the appropriate safety files. Note: The international operations of Infrastructure & Environment will use the appropriate HSE and Quality Improvement database.

### 6. Resources

A. Occupational Health Managers (OHMs)

Infrastructure & Environment	Federal Services	
Jeanette Schrimsher, RN COHN-S	BJ Heinrich, RN, COHN-S/CM, STS	
(866) 326-7321 (Toll Free-U.S.)	(877) 878-9525 (Toll Free)	
(512) 656-0203 (Cell)	(512) 656-8502 (Cell)	
(512) 419-6413 (Confidential Fax)	(512) 419-5252 (Confidential Fax)	

- B. SMS 057 Vehicle Safety Program
- C. <u>SMS 065</u> Injury and Claims Management
- D. SMS 066 Incident Investigation
- E. Attachment 049-1 NA IE Infrastructure & Environment Incident Report Form
- F. <u>Attachment 049-1 NA FS</u> Federal Services Incident Report Form

### **Health, Safety and Environment**

## Attachment 049-1 NA IE

Issue Date: May 2001 Revision 11: March 2012

# INFRASTRUCTURE & ENVIRONMENT INCIDENT REPORT FORM

ADMINISTRATIVE INFOR	MATION			
Database Office ID:				
Group:   East West International				
Region:				
Client Sector:				
NOTIFICATION / LOCATION	N DATA			
Site or Office: Custome	r/Client Name:			
	ployee Started Work:			
	Employee g Report:			
	rder Number:			
TYPE OF EVENT (Check all app				
(0)	•			
☐ Employee ☐ Employee ☐ Subcontractor ☐ Other ☐ Other ☐ Other ☐ NAME of I	njured/III Employee: 			
Property Damage (Check one)  ☐ Company (owned, leased, rented) ☐ Client/Customer ☐ Other  ☐ Other  Vehicular Accident (Check one) ☐ Company (owned, leased, Client/Customer) ☐ Other  Other				
EVENT SUMMARY				
Briefly state the facts contributing to the event. Attach additional pages and supporting information, as necessary. Avoid use of employees' names. <i>If this is an injury or illness, supply additional information as required on Page 2.</i>				
ROOT CAUSE DETERMIN	NATION			
Root Cause (State the root or primary cause, then select the most appro	opriate cause category from Page 4):			
CONTRIBUTING FACTORS				
Contributing Causes (Describe any contributing causes, then select the applicable cause categories from Page 4):				
CORRECTIVE ACTIONS				
List methods of preventing/avoiding this type of incident in the future. There must be one or more corrective actions for				
each root cause.				



# INFRASTRUCTURE & ENVIRONMENT INCIDENT REPORT FORM

Attachment 049-1 NA IE

Issue Date: May 2001 Revision 11: March 2012

## FOR INJURIES/ILLNESS ONLY **Employee Information** What was the employee's location when the injury/illness occurred (include city and state)? What was the employee doing when the injury/illness occurred? Describe the activity as well as the tools, equipment, or material you were using. What happened? Describe how the injury/illness occurred. What was the injury or illness? Describe the part of the body that was affected and how it was affected. Use the Incident Pick List on Page 4 to aid in your description. List witnesses and/or other employees involved. Attach statements where applicable. Do you feel URS provided you with the proper safety instructions (including PPE usage) for the task you were How do you think this type of incident could be prevented or avoided in the future? Mark all PPE being used when the incident occurred: ☐ Safety Glasses ☐ Safety Goggles ☐ Face Shield ☐ Safety Shoes ☐ Chemical Gloves ☐ Half-face Respirator ☐ Full-face Respirator ☐ Protective Gloves ☐ Hard Hat ☐ Hearing Protection Other (describe): Injured/III Employee Signature: Date: Name of Injured/III Employee (Please print clearly): Employee Number: Contact Phone Number:

### Health, Safety and Environment

# INFRASTRUCTURE & ENVIRONMENT INCIDENT REPORT FORM

Attachment 049-1 NA IE

Issue Date: May 2001 Revision 11: March 2012

Supervisor Information				
Describe any additional/different details other than those provided on the p names, where possible. Attach additional sheets, drawings, or photos, as				
Were the required tools available at the time of the injury?	No (Explain below)			
At the time of the injury, was the employee using the correct tools for the ta	ask?			
Was the employee sent for substance screening?	lain helow)			
The complete sent for substance selecting.	ian bolow)			
	6.4			
How do you think this type of incident could be prevented or avoided in the	tuture?			
-				
Our an in an Cinn at una	Data			
Supervisor Signature: Supervisor Name (Please print clearly):	Date:			
Project Manager Comme	ents			
1 Toject manager comme				
-				
Signature	Date:			
Signature:  Project Manager Name (Please print clearly):	Date			
Project Manager Name (Please print clearly):  HSE Representative Comments				
113L Representative Comm	ients			
Signature:	Date:			
HSE Representative Name (Please print clearly):				
Site/Office Manager Comments				
Signature:	Date:			
Site/Office Manager Name (Please print clearly):				

#### Health, Safety and Environment

Attachment 049-1 NA IE

Issue Date: May 2001 Revision 11: March 2012

# INFRASTRUCTURE & ENVIRONMENT INCIDENT REPORT FORM

## **ROOT CAUSE CATEGORIES**

Check all cause categories that apply to the incident, then choose the root cause (or causes) category from the boxes checked. Enter where indicated on Page 1.

PHYSICAL/ENVIRONMENT  Extreme cold/ice Extreme heat Working/walking surface unfavorable Inadequate lighting Excessive noise Chemical exposure	reme cold/ice				
<ul><li>☐ Biological hazards (animal/plant)</li><li>☐ Other weather</li><li>☐ Other</li></ul>	<ul> <li>☐ Failure to follow procedures</li> <li>☐ Failure to recognize condition change</li> <li>☐ Impaired state (drug, alcohol, other)</li> <li>☐ Physical/psychological limitation for task</li> </ul>				
SYSTEMS  Inadequate training/instruction Inadequate management system Missing or incorrect procedures or planning Inadequate management emphasis on safety Corporate/operations procedures not communica Other	☐ Inadequate communications (i.e., supervisor/employee) ☐ Carelessness by affected person(s) ☐ Carelessness by other person(s) ☐ Improper selection of equipment/tool/PPE ☐ Improper use of equipment/tool/PPE				
INCII	DENT PICK LIST				
□ Amputation         □ Ankle/Fo           □ Burn         □ Arm/Elb           □ Concussion         □ Back           □ Contusion/Abrasion         □ Eyes           □ Corneal Abrasion         □ Head           □ Dental         □ Hip/Groi           □ Dermatitis         □ Internal           □ Fatality         □ Leg/Kne	Biological Agent  Caught Between  Ergonomics/Repetitive Trauma  Exposure To  Miscellaneous  Organs/Blood  Motor Vehicle Wreck  Overexertion  Body Parts  Poisonous Plant  Slips/Trips/Falls  tory  Struck Against  Struck By				
DISTRIBUTION					
NOTE: The preferred method of distribution of this report is by e-mail attachment either in Word, or scanned to PDF. Forward URS incident reports to the OHM at <a href="mailto:incidentreport@urs.com">incidentreport@urs.com</a> . Alternatively, reports may be faxed to 512.419.6413. Initial reports must be submitted to the OHM within 24 hours of incident. More detailed follow-up reports may be submitted later.					

☐ Office HSE Representative

**Additional Distribution:** ☐ Program/Client Sector Manager ☐ Regional HSE Manager

## Health, Safety and Environment

## STATEMENT FORM

Attachment 049-1 NA IE

Issue Date: May 2001 Revision 11: March 2012

Name of Injured Employee:		Name of Individual Providing Statement:			
Date of Injury:		Approximate Time of Injury:			
Body Part(s) Injured:		This is a statement from:	☐ Injured Employee ☐ Supervisor ☐ Witness		
Describe the incident in as much detail as possible (attach additional pages if needed).					
Signature of Individual Providing Statement:		Printed Name of Individual Providing Statement:			
Date:		Contact Phone Number:			
DISTRIBUTION					
E-mail to <u>incidentreport@urs.com</u> or fax to 512.419.6413.					

SMS 051

Issue Date: April 2000

## **URS** SAFETY MANAGEMENT STANDARD

## **Bloodborne Pathogens**

## 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

## 2. Purpose and Scope

The purpose of this standard is to (1) identify jobs and tasks where occupational exposure to bloodborne pathogens exists and (2) eliminate or significantly reduce the risk of infectious bloodborne diseases.

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 051 NA – North America

SMS 051 INT – International Operations (including Europe, Asia, South America and Africa)

SMS 051 AP7 - Asia Pacific

Revision 2: March 2012

# **URS** SAFETY MANAGEMENT STANDARD Bloodborne Pathogens

## 1. Applicability

This standard applies to all operations of URS Corporation and its subsidiary companies, and to all employees who may incur exposure to blood or other potentially infectious body fluids as a result of performing their assigned job duties. Examples include: designated first aid and emergency responders, work assignment at a medical laboratory site, or janitorial work involving removal of red bag waste or sharps from medical facilities or clinics.

Sewage work does not typically involve exposure to bloodborne pathogens as covered under the Occupational Safety and Health Administration (OSHA) standard, even though other biological hazards may be present, and should be addressed in the task/job hazard analysis.

Employees serving on safety committees or who volunteer as first-aid—trained employees do not fall under the OSHA requirements for vaccination, but should have training on bloodborne pathogens as part of the curriculum of their first aid training.

## 2. Purpose and Scope

The purpose of this standard is to identify jobs and tasks where occupational exposure to bloodborne pathogens (e.g., Human Immunodeficiency Virus, that will eliminate or significantly reduce the risk of infectious bloodborne diseases in accordance with the OSHA Bloodborne Pathogen Standard (29 Code of Federal Regulations [CFR] 1910.1030). This standard also includes provisions for affected employees to receive personal protective equipment; Hepatitis B vaccinations; training; and if necessary, confidential medical evaluations and follow up.

## 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

 Program Administration – The Occupational Health Manager (OHM) and Vice President of Health, Safety, and Environment (or equivalent) is responsible for implementation and annual evaluation of the Exposure Control Plan (ECP) – Attachment 051-1 NA. The OHM will ensure that all medical actions required are performed, and that the appropriate employee health and OSHA records are maintained. The Vice President of Health, Safety, and Environment (or equivalent) will oversee provisions of necessary personal protective equipment and supplies, training, documentation of training, and will make the written ECP available to employees and OSHA representatives.

Issue Date: April 2000 Revision 2: March 2012

# **URS** SAFETY MANAGEMENT STANDARD Bloodborne Pathogens

## 4. Requirements

#### A. Risk Identification

- 1. The facility or site manager, with assistance from the site safety representative, will perform an exposure determination concerning which employee may or may not have exposure to bloodborne pathogens. Employees will be classified into two categories:
  - Employees formally designated as part of their job to perform tasks that may involve direct contact with blood or potentially infectious body fluids.
    - i. Requires initial and annual training
    - ii. Hepatitis B vaccination series will be offered
    - iii. Requires procedures be followed in ECP.
  - b. Employees not assigned to jobs or tasks that involve exposure to blood or potentially infectious body fluids, but who could in extraordinary situations, voluntarily assist injured or ill individuals, and therefore could have exposure to bloodborne pathogens.
    - i. Requires post-exposure procedures outlined in ECP.
- 2. The ECP will be reviewed and updated at least annually, and whenever necessary to include new or modified tasks and procedures. The ECP will be reviewed by non-managerial employees responsible for direct patient care who are potentially exposed to injuries from contaminated sharps. These employees will be trained in the identification, evaluation, and selection of effective engineering and work practice controls.

## B. Exposure Control Methods

- 1. All employees will use universal precautions—an approach to infection control where all human blood and body fluids are treated as potentially infectious.
- 2. Use engineering and work practice controls (e.g., sharps disposal containers, perform procedures to prevent splashing) to eliminate or minimize exposure to employees.
- 3. Provide personal protective equipment (e.g. disposable gloves, face masks with eye protection, liquid impermeable gowns, CPR

Revision 2: March 2012

## **URS** SAFETY MANAGEMENT STANDARD **Bloodborne Pathogens**

pocket masks) and ensure use in order to place a barrier between the employee and the blood or body fluids.

- 4. Wash hands immediately with soap and water after removing gloves or performing any work with blood or body fluids.
- 5. Perform housekeeping and decontamination of work surfaces with U.S. Environmental Protection Agency (U.S. EPA)-registered germicides, or a bleach solution diluted 1:10 with water, as needed, to maintain a safe working environment.
- 6. Dispose of regulated biohazardous waste (contaminated sharps or items that are capable of releasing blood or body fluids through employee handling) in special waste receptacles lined with red bags, and incinerate per federal and state regulations. This does not include small amounts of waste from a minor wound, which can be sealed in a plastic bag and disposed of in a solid waste receptacle.
- C. Provide the Hepatitis B Vaccination series to all employees who have been designated to perform tasks that involve direct exposure to bloodborne pathogens. Further, make this vaccination series immediately available to employees who have had an occupational bloodborne exposure incident, whether as a result of their assigned tasks, or occurring as a result of incidental contact.
  - An employee who declines the vaccination must sign the wavier form located at the end of Attachment 051-1 NA.
- D. In the event that an employee is exposed to blood or body fluids, they should immediately flush the affected area with copious amounts of water. Arrange a confidential medical evaluation and follow-up with an occupational physician for the employee as soon as possible following the report of an exposure incident; preferably within 1 to 2 hours after the exposure incident has occurred.

#### E. Hazard Communication

- 1. Use orange-red biohazard warning labels to identify lab areas or disposal containers with blood or other potentially infectious materials present.
- 2. Conduct initial and annual training classes for all employees assigned to tasks where occupational exposure may occur.

Revision 2: March 2012

## **URS** SAFETY MANAGEMENT STANDARD **Bloodborne Pathogens**

F. Exposure Incident Investigation

The OHM and HSE Manager will review the circumstances of each exposure incident to determine if the appropriate work procedures were being followed at the time of the incident, and to assess and implement any necessary corrective actions, including changes required in the ECP.

### 5. Documentation Summary

- A. Post-exposure medical records from consulting physician and exposure incident reports will be retained in employee's confidential medical record
- B. Initial and annual training records
- C. Regulated infectious medical waste manifest records will be stored by the site safety representative

#### 6. Resources

- A. U.S. OSHA 29 CFR 1910.1030 Occupational Exposure to Bloodborne Pathogens Standard, current revision.
- B. Centers for Disease Control Morbidity and Mortality Weekly Report: "Public Health Service Guidelines for the Management of Health-Care Worker Exposure to HIV and Recommendations for Post-exposure Prophylaxis"
- C. Centers for Disease Control Morbidity and Mortality Weekly Report: "Immunization of Health-Care Workers: Recommendations" December 26, 1997; Vol. 46, No. RR-18.
- D. Centers for Disease Control Morbidity and Mortality Weekly Report: "Recommendations for Prevention and Control of Hepatitis C Virus (HCV) Infection and HCV-Related Chronic Disease" October 16, 1998; Vol. 47, No. RR-19.
- E. Bloodborne pathogens standard and the construction industry (OSHA letter of interpretation 01-26-93)
- F. Clarification on first aid requirements for hazardous waste sites (OSHA letter of interpretation 04-20-93)
- G. SMS 024 Medical Screening and Surveillance
- H. Attachment 051-1 NA Bloodborne Pathogens Exposure Control Plan



# BLOODBORNE PATHOGENS EXPOSURE CONTROL PLAN

Attachment 051-1 NA

Issue Date: April 2000 Revision 2: March 2012

#### 1. Introduction

Employees are at risk for exposure to and possible transmission of infectious diseases each time they are in contact with blood or body fluids. Bloodborne pathogens are microorganisms present in human blood and other body fluids that can cause serious disease in humans and include, but are not limited to Hepatitis B Virus (HBV), Hepatitis C Virus (HCV), and Human Immunodeficiency Virus (HIV). Therefore, this exposure control plan (ECP) has been established to ensure that employees are effectively informed concerning potential workplace health hazards, and that protective measures necessary to eliminate or minimize bloodborne exposure incidents are used whenever possible.

## 2. Exposure Determination

The Medical Surveillance Evaluation form (Attachment 024-2) will be used to evaluate which employees may incur occupational exposure to blood or other potentially infectious materials when performing routine tasks and procedures. These exposure determinations will be made without regard to the use of personal protective equipment, and regardless of exposure frequency.

The employees in the following job classifications may have occupational exposure to bloodborne pathogens, and are covered by this program:

- Occupational health nurse
- Paramedics
- Registered nurses
- Designated first aid providers
- Medical laboratory employees
- Janitorial workers in medical facilities and clinics.

Tasks and procedures that may expose employees to bloodborne pathogens include:

- Treating cuts, abrasions, and burns
- Cleaning contaminated environmental surfaces
- Administering cardiopulmonary resuscitation (CPR).

## 3. Exposure Control

A. "Universal precautions" are a required method of control to prevent exposure to blood and body fluids. This term refers to the concept that all human blood and certain human body fluids are treated as if known to be infectious for HIV, HBV, HCV, and other bloodborne pathogens, regardless of the perceived risk status of another individual. Universal



# BLOODBORNE PATHOGENS EXPOSURE CONTROL PLAN

Attachment 051-1 NA

Issue Date: April 2000 Revision 2: March 2012

precautions apply to blood, other body fluids containing visible blood, semen, and vaginal fluids. Universal precautions do not apply to feces, nasal secretions, saliva, sweat, tears, sputum, urine, and vomitus unless they contain visible blood. Although these fluids have an extremely low or nonexistent risk for bloodborne pathogens, they are a potential source for other infectious diseases, and precautions must also be followed when these body fluids are present.

## B. Engineering and Work Practice Controls

The following engineering controls will be in place in all areas of occupational exposure:

- Accessible handwashing facilities. If soap and running water are not available, an antiseptic hand cleaner in conjunction with clean paper towels or antiseptic towelettes are acceptable temporary alternatives to running water. When this alternative method is used, employees must wash their hands with soap and running water as soon as feasible.
- 2. Containers for disposable contaminated sharps must be puncture-resistant, labeled a biohazard, leakproof, and have a closable top.
- Containers for storage, transport, or shipment of blood or other
  potentially infectious materials, regulated waste, and contaminated
  laundry will be labeled with the biohazard symbol and site address,
  and have a securely closing lid.

Engineering controls will be reviewed and maintained on a regular basis to ensure effectiveness.

The following work practice controls must be strictly followed to minimize exposure, and isolate or remove bloodborne pathogens from the workplace:

- 1. Personal protective equipment will be provided at no cost to the employee, and will be chosen based on the anticipated exposure to blood. PPE is considered appropriate if it does not permit blood or other potentially infectious materials to reach or pass through clothes, skin, or mucous membranes of the eyes or mouth under normal conditions of use, and for the duration of time the equipment will be used. PPE must be readily accessible and will be removed prior to leaving the work area.
  - a. Disposable single-use gloves must be used as a protective barrier in all situations in which contact with body fluids is anticipated. Gloves of the correct size will be provided. Disposable gloves will not be washed or disinfected for reuse, and will be replaced between employees, and if they become torn or punctured. Gloves are especially important



# BLOODBORNE PATHOGENS EXPOSURE CONTROL PLAN

Attachment 051-1 NA

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if the employee has cuts, abraded skin, chapped hands, or dermatitis.

- b. Liquid-impermeable gowns, boots, and masks, in combination with eye-protective devices such as goggles and shatterproof glasses with solid-side shields or chinlength face shields, must be worn whenever splashing, spraying, or spattering of blood droplets or body fluids can be reasonably anticipated.
- c. Disposable pocket mask ventilation devices must be provided in all first aid kits and used to avoid mouth-to-mouth contact during emergency cardiopulmonary resuscitation.

Examples of Recommended PPE (depending on task, more PPE may be needed).

<u>Task</u>	<u>Gloves</u>	<u>Gown</u>	<u>Mask</u>	<u>Goggles</u>	<b>Boots</b>
Bleeding control w/ minimal bleeding	Yes	No	No	No	No
Bleeding control w /spurting blood	Yes	Yes	Yes	Yes	No
Cardiopulmonary resuscitation	No	No	Yes	No	No
Decontamination/clean-up	Yes	No	No	No	No
Medical laboratory activities	Yes	Yes	Yes	Yes	No

- 2. Eating, drinking, smoking, applying cosmetics, and handling of contact lenses is prohibited in work areas where there is a reasonable likelihood of occupational exposure. Food and drink cannot be kept in refrigerators, freezers, shelves, cabinets, or on counter tops where blood or body fluids are present.
- 3. Contaminated needles and other sharps must not be bent or recapped unless a one-handed technique is used. They must be disposed of in an appropriate sharps container.
- 4. All regulated biohazardous waste will be placed in a waste receptacle that has designated red biohazard bags and a closable top controlled by a foot peddle. When full, the bags shall be removed with gloved hands, tied off, and placed in a biohazard shipping carton, to be held for pick-up. If any biohazard bag appears to be leaking, it must be double-bagged. The waste will be incinerated per federal and state regulations.

### C. Housekeeping

1. Universal precautions must be used when cleaning or decontaminating any surface or equipment that may be



# BLOODBORNE PATHOGENS EXPOSURE CONTROL PLAN

Attachment 051-1 NA

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contaminated. Appropriate PPE must be used for protection during decontamination.

- All contaminated environmental work surfaces such as countertops or floors will be cleaned with a household bleach solution diluted 1:10 with water directly following contamination with blood or body fluids.
- 3. Instruments such as tweezers, bandage scissors, and thermometers must be disposable rather than reusable equipment, and must be disposed of in an appropriate manner.
- 4. Broken, contaminated glassware must not be picked up directly with the hands. It must be cleaned up using a mechanical means such as a brush and dustpan or tongs.

## 4. Hepatitis B Vaccination

Within 10 working days of placement, all employees assigned to tasks with potential occupational exposure to bloodborne pathogens must be offered the Hepatitis B vaccination at no cost to the employee, unless the employee has had a previous Hepatitis B vaccination series, antibody testing reveals the employee is immune, or the vaccine is contraindicated for medical reasons. Further, this vaccination series must be made immediately available to employees who have an occupational exposure, whether as a result of their assigned tasks, or occurring from an incidental contact.

The local occupational medical facility used for routine medical surveillance will administer the vaccinations.

Employees who decline the Hepatitis B vaccine must sign a copy of the waiver form located at the end of this attachment. The signed waiver will be stored in the employee's medical record with the Occupational Health Manager. Employees may initially decline the vaccination, but may decide to take them at a later date, while still covered under this plan. The vaccinations will be made available to the employee at that time.

Employees choosing to take the vaccination series will sign a consent form at the occupational clinic prior to receiving the injections, and are advised to read the package insert regarding the efficacy, safety, method of administration, and benefits of the vaccine. Employees may also ask questions directly of the Medical Service Provider or local occupational physician. Employees are not required to participate in a prescreening program (to determine immunity) before receiving the vaccinations. If a routine booster of Hepatitis B vaccine is recommended by the U.S. Public Health Service at a future date, such booster dose(s) will be made available to affected employees.



# BLOODBORNE PATHOGENS EXPOSURE CONTROL PLAN

Attachment 051-1 NA

Issue Date: April 2000 Revision 2: March 2012

## 5. Post-Exposure Incident Evaluation And Follow-Up

All occupational bloodborne pathogen exposures must be reported to the HSE representative and Occupational Health Manager immediately after initial decontamination first aid is accomplished. Following the report of an exposure incident, a confidential medical evaluation with an occupational physician will be arranged as soon as possible, ideally no later than 1 to 2 hours after the incident has occurred. In some states, depending on applicable workers' compensation law, employees may choose treatment from their personal physician. A copy of the OSHA Bloodborne Pathogen Standard will be provided if the physician does not have a copy. A written incident report must be completed as soon as possible, fully describing the incident.

- A. First aid protocol for treatment immediately after an exposure incident:
  - Lacerations, punctures, and abrasions should be washed under cool running water for at least 5 minutes, allowing free bleeding. Cleanse area well with soap or iodine solution. Apply sterile dressing as needed. Give tetanus booster if indicated (7 to10 years since last booster).
  - 2. Ocular exposure requires irrigation of the eye with water or sterile normal saline solution for 15 minutes.
  - 3. Mucous membrane exposure requires rinsing mouth with ½ strength 3 percent hydrogen peroxide for 30 seconds, four separate and consecutive times.

#### B. Confidential Medical Evaluation

- 1. The treating occupational physician will receive documentation of the routes of exposure, the circumstances surrounding the incident, and identification of the source individual (the individual the employee was exposed to). The blood of the source individual will be tested if possible, and after consent is obtained. When legally permissible, results of the source individual's tests will be made available to the exposed employee, with the exposed employee informed about the applicable laws and regulations concerning the disclosure of the identity and infectivity of the source individual.
- Testing of the exposed employee's blood, if consented to (the employee may consent to baseline blood collection, but may request that the sample not be tested for HIV for up to 90 days, if at all), is recommended.
- 3. Post-exposure medical treatment will be offered in accordance with the current recommendations of the U.S. Public Health Services. This may include, but is not limited to:
  - a. A series of HIV post-exposure blood tests



# BLOODBORNE PATHOGENS EXPOSURE CONTROL PLAN

Attachment 051-1 NA

Issue Date: April 2000 Revision 2: March 2012

- b. Hepatitis B vaccination and/or Hepatitis B immune globulin
- c. HIV post-exposure prophylactic medications
- d. Evaluation of acute febrile illnesses following exposure
- Employee counseling concerning precautions to take during the period after the exposure incident, and information on signs and symptoms of potential illnesses.

## C. Healthcare Professional's Written Opinion

The Occupational Health Manager must obtain and provide the employee with a copy of the evaluating physician's written opinion within 15 days of the completion of the medical evaluation. A copy will be maintained in the employee's confidential medical record. The written opinion must be in accordance with the requirements of the OSHA Bloodborne Pathogens Standard indicating that the employee has been informed of any medical conditions resulting from exposure that require further evaluation or treatment. All other findings or diagnoses must remain confidential and will not be included in the report.

#### 6. Hazard Communication

- A. Fluorescent red or orange-red warning labels bearing the universal biohazard symbol and the legend BIOHAZARD must be firmly affixed to all containers (e.g., waste cans, sharps containers, and refrigerators) used for the storage or shipment of blood or other potentially infectious materials.
- B. All employees designated to perform tasks involving occupational exposure must receive bloodborne pathogens training at the time of initial assignment to the job. This training will be given during working hours and at no cost to employees. Refresher courses will be provided annually (within 1 year of previous training), and if new tasks or procedures are implemented. Material appropriate in content and vocabulary to education level, literacy, and language of the employees must be used for all required training.

Training will include: making accessible a copy of the regulatory text of the standard and explanation of its contents, general discussion on bloodborne diseases and their transmission, exposure control plan, engineering and work practice controls, personal protective equipment, Hepatitis B vaccine, response to emergencies involving blood, how to handle exposure incidents, the post-exposure evaluation and follow-up program, signs/labels/color-coding, and question and answer time with the trainer.



# BLOODBORNE PATHOGENS EXPOSURE CONTROL PLAN

Attachment 051-1 NA

Issue Date: April 2000 Revision 2: March 2012

## 7. Exposure Incident Investigation

The site Health and Safety Representative will review the circumstances of any exposure incident to determine corrective actions. The incident report will include:

- A. Engineering controls in use at the time
- B. Work practices followed
- C. A description of any equipment being used
- D. A description of the work being performed
- E. PPE that was used at the time of the incident
- F. Date, time, and location of the incident
- G. Employee's training.

Within 24 hours, a copy of this incident report will be forwarded to the Occupational Health Manager, who will evaluate what follow-up actions should be addressed, including if revisions need to be made to the Exposure Control Plan.

## 8. Recordkeeping

- A. The Occupational Health Manager will be responsible for establishing and maintaining accurate, confidential workers' compensation medical records for each employee with occupational exposure for the duration of employment plus 30 years, in accordance with OSHA 29 CFR 1910.1020 Access to Employee Exposure and Medical Records.
- B. The HSE representative will be responsible for maintaining the bloodborne pathogens training class records for at least 3 years from the date of training. The records will include the date of the training class, a summary of the class contents, the names of the qualified instructors, and the names and job titles of personnel attending the training.
- C. Employee medical records must be made available to employees (or their designated representative) with written consent by the employee within 15 working days of request.
- D. An exposure incident will be evaluated by the Occupational Health Manager and Vice President of Health, Safety, and Environment to determine if the case meets OSHA's Recordkeeping Requirements (29 CFR 1904).



# BLOODBORNE PATHOGENS EXPOSURE CONTROL PLAN

Attachment 051-1 NA

Issue Date: April 2000 Revision 2: March 2012

#### HEPATITIS B VACCINATION DECLINATION FORM

I understand that due to my occupational exposure to blood or other potentially infectious materials, I may be at risk of acquiring Hepatitis B virus (HBV) infection.

I have been given the opportunity to be vaccinated with Hepatitis B vaccine, at no charge to myself; however, I decline Hepatitis B vaccination at this time. I understand that by declining this vaccine, I continue to be at risk of acquiring Hepatitis B, a serious disease.

If, in the future, I continue to have occupational exposure to blood or other potentially infectious materials and I want to be vaccinated with the Hepatitis B vaccine, I can receive the vaccine series at no cost to me.

Name		
Date		
Witness		
Date		

SMS 052

Issue Date: July 2000

# **URS** SAFETY MANAGEMENT STANDARD

## **Radiation Protection Program**

## 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

## 2. Purpose and Scope

This standard is intended to ensure that:

- A. Activities conducted at those project sites where the potential for exposure to ionizing radiation exists are conducted in a manner consistent with sound radiological practices.
- B. Radiological exposure to site personnel and the environment are maintained As Low as Reasonably Achievable (ALARA).

#### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 052 NA – North America

SMS 052 INT – International Operations (including Europe, Asia, South America and Africa)

SMS 052 AP7 - Asia Pacific

## **URS** SAFETY MANAGEMENT STANDARD

## **Radiation Protection Program**

## 1. Applicability

This standard applies to URS field projects with known radioactive contamination that may result in the exposure of employees to ionizing radiation. This does not include sites where portable gauges may be in use. Refer to SMS 044 – Radiation Safety for Portable Gauges for additional information. Note: Use of a client's radiation safety program (e.g., Department of Energy, Department of Defense) may preclude the use of this SMS.

## 2. Purpose and Scope

The purpose of this standard is to ensure the following:

- A. Activities conducted at those project sites where the potential for exposure to ionizing radiation exists are conducted in a manner consistent with sound radiological practices.
- B. Radiological exposure to site personnel and the environment is maintained As Low as Reasonably Achievable (ALARA).

## 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project.

### 4. Requirements

- A. Appoint a Site Radiation Safety Officer (SRSO), who will have the following responsibilities:
  - 1. Coordinate implementation of the Radiation Protection Program (Attachment 052-1 NA) and any site-specific addenda or programs.
  - 2. Evaluate potential site/employee radiation exposure.
  - 3. Recommend workplace and administrative controls.
  - 4. Ensure that all employees are knowledgeable of applicable radiological safety requirements for their work area and comply with these requirements.
- B. Implement steps to maintain radiation exposures ALARA. At a minimum, the following steps will be implemented on all sites:

## **URS** SAFETY MANAGEMENT STANDARD

## Radiation Protection Program

- 1. Estimate radiation exposure and use the estimates to set project ALARA dose goals.
- 2. Review actual radiation exposures and compare with projected dose values. If necessary, make adjustments to the administrative and engineering controls that are in place.
- C. Form an ALARA Committee for each site at which there is a potential for exposure to ionizing radiation at levels that significantly exceed natural background. At a minimum, this Committee will be made up of the SRSO, the Project or Site Manager, the Health Physics Supervisor (if applicable), and one representative of the site labor force. The Committee will meet periodically to review previous site radiation exposure, air monitoring, effluent monitoring, and contamination level data to assess the presence of unacceptable trends. The Committee will also assess the success of the radiological controls, serve as a forum for recommendations for improvements, and maintain a written record of the Committee's activities in the project files.
- D. Establish site-specific administrative goals for radiological protection. The annual administrative goals will not exceed those specified in Section 5.0 of the Radiation Protection Program (Attachment 052-1 NA).
- E. Complete a Radiation Work Permit (RWP) (Attachment 052-2 NA) to inform workers of area radiological conditions and entry requirements. Use the RWP at all sites that have a potential for exposure to radiation or radioactive materials. Where appropriate, combine radiological requirements with other nonradiological requirements onto a single Hazardous Work Permit (Attachment 052-3 NA).

#### F. Control Zones/Procedures

- Permit only trained, authorized, and qualified personnel to access radiological control areas. Establish control measures and procedures using an RWP system to ensure appropriate planning, control, hazard communication, and documentation of work activities in controlled areas.
- 2. Post a standard radiation symbol in magenta or black on a yellow background at each access point to a controlled or restricted area along with appropriate identification and instructions.

## **URS** SAFETY MANAGEMENT STANDARD

## **Radiation Protection Program**

## G. Monitoring

- 1. Enroll the following personnel in an appropriate bioassay program:
  - Radiation workers who have the potential to receive intakes of radioactive materials that may result in a committed effective dose equivalent of 500 mrem.
  - All personnel who perform routine field activities where the potential for removable surface or airborne radioactive contamination exists.
- 2. Perform external dosimetry on the following personnel:
  - Any individual likely to receive an annual external whole body exposure in excess of 10% of the occupational limit.
  - b. Any individual who enters a High or Very High Radiation Area.
- 3. Acquire the work-related radiation exposure history of personnel from past employers where radiation monitoring was required.

#### H. Medical Surveillance

All personnel performing work where a potential for exposure to ionizing radiation exists will participate in URS' medical surveillance program. Personnel will be required to be medically qualified for work with ionizing radiation. All cases of overexposure and suspected ingestion or inhalation of radioactive materials must be reported to the SRSO immediately. URS' Medical Consultant will advise the SRSO on the type(s) of test(s) required to accurately assess the effects of exposure.

## I. Workplace Monitoring

- Conduct radiological monitoring and surveys of radiation exposure levels, contamination, and airborne radioactivity. Surveys will be performed only by trained and qualified personnel and will be conducted as specified in the site-specific health and safety plan (HASP) and associated RWPs.
- 2. Conduct air sampling as specified in the site-specific HASP.

## **URS** SAFETY MANAGEMENT STANDARD

## **Radiation Protection Program**

J. Establish radiological contamination survey, documentation, and labeling requirements for release of all property/material from a controlled area. All equipment, materials, and property used in a controlled area will be considered contaminated and will not be released to an uncontrolled or unrestricted area until they have been surveyed and meet either the release limits provided in the Radiation Protection Program (Attachment 052-1 NA) or site-specific requirements.

## K. Personal Protective Equipment

- Select personal protective equipment (PPE) based on the contamination levels in the work area, the anticipated work activity, ALARA and safety considerations, and consideration of nonradiological hazardous materials that may be present. PPE provided will be in good condition and free of chemical or radioactive contamination. Refer to SMS 029 – Personal Protective Equipment for additional information.
- 2. Use respiratory protection, where necessary, in accordance with SMS 042 Respiratory Protection.
- 3. Use the protection factors listed in Appendix A of 10 CFR 20 in the assessment of potential radioactive material intake.

#### L. Decontamination

#### 1. Personnel

- Decontaminate personnel, if necessary, using soap and water. Decontamination fluids will be collected and disposed of as radioactive waste.
- b. If contamination has been transferred to the skin with chemical carriers or if repeated decontamination attempts with soap and water are unsuccessful, additional decontamination steps may be required. Prior to attempting any additional methods, medical assistance and direction will be sought.

### 2. Equipment

a. Perform decontamination using techniques that are appropriate based on site-specific conditions.

## **URS** SAFETY MANAGEMENT STANDARD

## **Radiation Protection Program**

b. Collect and dispose of decontamination wastes as radioactive waste.

### M. Waste Management

- 1. Identify and segregate materials suspected of being mixed waste (Resource Conservation and Recovery Act [RCRA], Toxic Substances Control Act [TSCA], etc. hazardous substances combined with radioactive materials) as soon as practical to avoid combining mixed waste with other waste forms.
- 2. Implement radioactive waste minimization techniques, as appropriate.
- N. Develop site-specific radiological emergency procedures commensurate with the level of hazard. The procedures will address the following, at a minimum:
  - 1. Severe weather.
  - 2. Transportation accidents or spills.
  - 3. Personnel contamination and medical emergencies.
  - 4. Emergency response and notification requirements involving radioactive materials.
  - 5. Responsibilities of emergency response agencies and site personnel.

#### O. Training

- All personnel entering an area where radioactive material or radiation-generating devices are used will receive instruction in the following:
  - a. The presence of the material or device.
  - b. Health and safety problems associated with exposure to radiation, including the potential effects of radiation on a pregnant female, the fetus, or the embryo.
  - c. Precautions and controls used to control exposure.

# **URS** SAFETY MANAGEMENT STANDARD

## **Radiation Protection Program**

- d. This safety management standard and the Radiation Protection Program (Attachment 052-1 NA).
- e. Their rights and responsibilities.

A minimum retraining frequency of two years will be implemented.

- 2. Training documentation, including the individual's name, date of training, topics covered, the results of an appropriate examination, and the name of the certifying official, will be generated. No employee will be permitted to independently perform tasks inside a radiological controlled area until the appropriate training and qualification requirements are met.
- 3. Additional training requirements will be determined on a sitespecific basis and documented in the applicable HASP.

## P. Records Management

- At the completion of site activities, send copies of exposure monitoring records to URS' Health Services Administrator for inclusion into each respective employee's medical file.
- 2. Transfer exposure monitoring records for subcontract personnel to each respective subcontract organization.
- Interim storage of radiological records will be the responsibility of the SRSO and will be maintained in a readily retrievable, controlled manner.

### 5. Documentation Summary

The following documentation will be maintained in the project file:

- A. Doses received by individuals during previous and current employment.
- B. Medical clearance documentation.
- C. Written declarations of pregnancy and withdrawal of pregnancy.
- D. Written records of ALARA committee activities, evaluations, and controls.
- E. Results of surveys for radiation and radioactive material.

## **URS** SAFETY MANAGEMENT STANDARD

## **Radiation Protection Program**

- F. Results of calibrations performed on radiological instruments and quality control checks for radiological instrumentation and personal monitoring devices.
- G. Records of completed radiological training.
- H. Radiation Work Permits and/or Hazardous Work Permits.
- I. Records of internal and/or regulatory agency inspections, reviews, and audits with corrective actions closeout.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Standard Ionizing Radiation – 29 CFR 1910.1096
- B. U.S. OSHA Standard Ionizing Radiation 29 CFR 1926.53
- C. Department of Transportation Standard Transportation: Hazardous Materials Regulations 49 CFR 171-177
- D. Nuclear Regulatory Commission Standard Standards for Protection Against Radiation – 10 CFR 20
- E. <u>SMS 029</u> Personal Protective Equipment
- F. SMS 042 Respiratory Protection
- G. <u>SMS 044</u> Radiation Safety for Portable Gauges
- H. Attachment 052-1 NA Radiation Protection Program
- I. Attachment 052-2 NA Radiation Work Permit
- J. Attachment 052-3 NA Hazardous Work Permit
- K. Attachment 052-4 NA Declaration of Pregnancy Form
- L. <u>Attachment 052-5 NA</u> Embryo/Fetus Initial Dose Calculation
- M. Attachment 052-6 NA Withdrawal of Declaration of Pregnancy



#### RADIATION PROTECTION PROGRAM

Attachment 052-1 NA

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#### 1.0 PURPOSE AND SCOPE

This Radiation Protection Program was prepared for use on URS field projects with known radioactive contamination that may result in the exposure of employees to ionizing radiation, particularly projects at Formerly Utilized Sites Remedial Action Program (FUSRAP) sites. This document was developed to ensure that

- Activities at these sites are conducted in a manner consistent with sound radiological practices,
- Radiological exposure to site personnel and the environment are maintained As Low as Reasonably Achievable (ALARA), and
- Activities at these sites are performed in a manner consistent with applicable federal, state, and local regulations.

This Radiation Protection Program was prepared pursuant to the requirements of U.S. Army Corps of Engineers (USACE) EM-385-1-1, Section 6E (*Radiation Safety Program*) and is consistent with the requirements for a Radiation Protection Program presented at 10 CFR 20.1101 (commensurate with the types of activities that URS will perform at FUSRAP sites). Note: None of these sites are licensed by the Nuclear Regulatory Commission (NRC), and as such, URS is not considered a licensee of the Nuclear Regulatory Commission (or any other Agreement State program) in regard to activities on these sites. Use or possession of licensable quantities of radioactive materials requires the issuance of a radioactive materials license from the NRC or an Agreement State.

An annual review of this Radiation Protection Program's content and implementation will be conducted by URS' Corporate Radiation Safety Officer, in accordance with 10 CFR 20.1101(c) and EM-385-1-1, Section 6E.

#### 2.0 APPLICABILITY

The work practices specified in this Radiation Protection Program apply to work conducted by URS personnel involved in contracts that may result in the exposure of employees to ionizing radiation. Each URS employee working in a radiation area or a restricted area is responsible for following this Program. The URS Project Manager is responsible for ensuring that the Program is implemented at a particular site.

The majority of URS' contracts under the purview of this Program are expected to be at construction and environmental investigation/restoration projects involving materials containing low levels of radiation and radioactivity. Although this Program has been tailored for these types of activities, implementation of Program elements will be commensurate with the nature of each site-specific project. Implementation of this Program will be performed through the applicable site-specific health and safety plan (HASP) and associated standard operating procedures.

#### 3.0 GENERAL

#### 3.1 References

- Department of Transportation (DOT) Transportation: Hazardous Materials Regulations
   49 CFR 171-177
- NRC Standards for Protection Against Radiation 10 CFR 20



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- U.S. Occupational Safety and Health Administration (OSHA) Ionizing Radiation 29 CFR 1910.96
- U.S. OSHA Ionizing Radiation 29 CFR 1926.53
- USACE Ionizing Radiation EM-385-1-1, Section 6E

#### 3.2 Definitions

**Airborne Radioactivity Area** - Area where the measured concentration of airborne radioactivity above natural background exceeds a peak concentration of 1 DAC or 12 DAC-hours during a work week.

As Low As Reasonably Achievable (ALARA) - An approach to radiological control or a process to manage and control exposures to the work force and to the general public at levels as low as is reasonable, taking into account social, technical, economic, practical, and public policy considerations.

**Bioassay** - Measurement of radioactive material deposited within or excreted from the body. This process includes whole body, urine and organ counting and others.

**Contaminated Area** - An area in which radioactive contamination is present that exceeds removable levels presented in Table 7.1.

**Controlled Area** - An area in which access is controlled in order to protect personnel from exposure to radiation and radioactive materials. An area in which the existing or potential radiation and radioactivity levels are above normal background but are less than that designating a Radiological Area or a restricted area.

**Derived Air Concentration (DAC)** - The concentration of a radionuclide in air that, if breathed over the period of a work year, would result in the annual limit on intake being reached.

**Disintegration per Minute (dpm)** - The rate of emission by radioactive material as determined by correcting the counts per minute observed by a detector for background, efficiency, and window size associated with the instrument.

**Dose** - A generic term for the amount of energy deposited in body tissue due to radiation exposure. Technical definitions for dose terms necessary for various exposure calculations and recordkeeping purposes include the following:

<u>absorbed dose (D)</u>: Energy imparted to matter by ionizing radiation per unit mass of irradiated material at the place of interest in that material. The units of absorbed dose are the rad and the gray (Gy).

dose equivalent (HT): The product of the absorbed dose in tissue, quality factor, and all other necessary modifying factors at the location of interest. The units of dose equivalent are the rem and sievert (Sv).

<u>effective dose equivalent (HE)</u>: The sum of the products of the dose equivalent to the organ or tissue (HT) and the weighting factors (WT) applicable to each of the body organs or tissues that are irradiated (HE = SWT x HT)

<u>committed dose equivalent (HT,50)</u>: The dose equivalent to organs or tissues of reference (T) that will be received from an intake of radioactive material by a person during the 50-year period following the intake.



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<u>committed effective dose equivalent (HE,50)</u>: The sum of the products of the weighting factors applicable to each of the body organs or tissues that are irradiated and the committed dose equivalent to these organs or tissues (HE,50 = SWT x HT,50)

total effective dose equivalent (TEDE): The sum of the deep dose equivalent (for external exposures) and the committed effective dose equivalent (for internal exposures).

total organ dose equivalent (TODE): The sum of the deep dose equivalent (for external exposures) and the committed dose equivalent to an individual organ or tissue (for internal exposures).

**Fixed Contamination** - Radioactive material that cannot readily be removed from surfaces by nondestructive means such as causal contact, wiping, brushing, or washing.

Frisking - Process of monitoring personnel for contamination.

**Hazardous Work Permit (HWP)** - Permit that identifies radiological conditions and health and safety hazards, establishes worker protection and monitoring requirements, and contains specific approvals for radiological work activities. The HWP serves as an administrative process for planning and controlling radiological work and informing the worker of the radiological, health, and safety issues.

**High Radiation Area** - An area, accessible to personnel, in which radiation levels could result in a person receiving a dose equivalent to or in excess of 100 mrem in 1 hour at 30 cm from the radiation source or from any surface that the radiation penetrates.

**Internal Dose** - The portion of the dose equivalent to that received from radioactive material taken into the body.

**Lifetime Dose** - Total occupational exposure over a worker's lifetime, including external and committed internal dose.

**Low Level Radioactive Waste** - Waste that contains radioactivity and is not classified as high level waste, transuranic waste, spent nuclear fuel, or by-product material as defined in Section 11e(2) of the Atomic Energy Act.

**Mixed Waste** - Waste containing low level radioactive waste as well as Resource Conservation and Recovery Act (RCRA) or Toxic Substances Control Act (TSCA) waste.

**Naturally Occurring Radioactive Material (NORM)** - Includes radioactive elements found in the environment. Long-lived radioactive elements of interest include uranium, thorium and potassium, and any of their radioactive decay products, such as radium and radon. These elements have always been present in the earth's crust and within the tissues of all living beings.

**Occupational Dose** - The dose received by a person during employment in which the person's assigned duties involve exposure to radiation and to radioactive material. Occupational dose does not include dose received from background radiation, as a patient from medical practices, from voluntary participation in medical research programs, or as a member of the public.

**Personnel Dosimetry** - Devices designed to be worn by a single person for the assessment of dose equivalent such as film badges, thermoluminescent dosimeters (TLDs), and pocket ionization chambers.

**Personnel Monitoring** - Systematic and periodic estimate of radiation dose received by personnel during work hours.



#### RADIATION PROTECTION PROGRAM

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**Radiation** - Ionizing radiation includes alpha particulate, beta particulate, X-rays, gamma rays, neutrons, and other particulates capable of producing ions.

**Radiation Area** - An area, accessible to individuals, in which radiation levels could result in an individual receiving a dose equivalent to or in excess of 0.005 rem in 1 hour at 30 cm from the source of radiation or from any surface that the radiation penetrates.

**Radiation Work Permit (RWP)** - Permit that identifies radiological conditions, establishes worker protection and monitoring requirements, and contains specific approvals for radiological work activities. The RWP serves as an administrative process for planning and controlling radiological work and informing the worker of the radiological, health, and safety issues.

**Radioactive Material Area** - A controlled area or structure where radioactive material is used, handled, or stored.

**Radiological Worker** - Worker whose job assignment requires work on, with, or in the proximity of radiation production machines or radioactive materials. A radiological worker has the potential to be exposed to more than 100 mrem per year, which is the sum of the dose equivalent to external irradiation and the committed effective dose equivalent to internal irradiation.

**Removable Contamination** - Radioactive material that can be removed from surfaces by nondestructive means, such as casual contact, wiping, brushing, or washing.

**Survey** - An evaluation of the radiological conditions and potential hazards incident to the production, use, transfer, release, disposal, or presence of radioactive material or other source of radiation. When appropriate, such an evaluation includes a physical survey of the location of radioactive material and measurements or calculations of levels of radiation, or concentrations or quantities of radioactive material present.

**Technologically Enhanced Naturally Occurring Radioactive Material (TENORM)** - Any naturally occurring radioactive materials not subject to regulation under the Atomic Energy Act whose radionuclide concentrations or potential for human exposure have been increased above levels encountered in the natural state by human activities.

**Thermoluminescent Dosimeter (TLD)** - Radiation detection and measuring device used to record the radiological exposure of personnel or area to certain types of radiation.

**Unrestricted Area** - An area designated by the NRC as being an area to which access is neither limited nor controlled by a NRC licensee.

#### 3.3 Organization

#### 3.3.1 Vice President/Director of Health, Safety, and Environment (HSE)

URS' Vice President/Director of Health, Safety, and Environment (HSE) is responsible for overall administration of the environmental health and safety program, including the Radiation Protection Program.

#### 3.3.2 Business Radiation Safety Officer

URS' Business Radiation Safety Officer is responsible for:

Continuing to develop and implement the Radiation Protection Program;



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- Reviewing the qualifications of site radiation safety personnel (Site Radiation Safety Officer and Health Physics Technicians);
- Reviewing and approving the standard operating procedures that implement specific elements of the Radiation Protection Program;
- Conducting audits of site radiation safety programs; and
- Periodic reviewing of personnel radiation monitoring results.

### 3.3.3 Site Radiation Safety Officer

The Site Radiation Safety Officer (SRSO) will develop and coordinate implementation of the Radiation Protection Program. The SRSO will evaluate potential site/employee radiation exposure and recommend workplace and administrative controls, as necessary. The SRSO will be responsible for the development and administration of the Radiation Protection Program that will be incorporated in the HASP and associated standard operating procedures. The SRSO will be responsible for implementing and managing the site-specific Radiation Protection Program, as well as ensuring that all employees under the SRSO's control are knowledgeable of applicable radiological safety requirements for their work area and comply with these requirements.

The SRSO will be technically qualified and will meet the following experience, training, and education minimal requirements:

- Formal training in radiation protection that covers the following topics: physics of radiation, radiation interaction with matter, mathematics necessary for the subject matter, biological effects of radiation, and type and use of instruments for detection, monitoring, and surveying radiation;
- Hands-on training in the theory and uses of radiation monitoring equipment, and procedures; and
- Knowledge of regulations (NRC, Environmental Protection Agency, DOT, and Department of Defense) to include all applicable components pertaining to radioactive materials, radiation-generating devices, and radioactive and mixed waste.

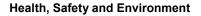
Operations involving radiation hazards or use of radioactive material or radiation-generating devices will be performed under the direct supervision of a person, designated in writing by the SRSO, who is qualified and responsible for radiation safety. This person will conduct surveys and evaluate and secure any specialized assistance to assure compliance with radiation protection standards.

#### 3.3.4 Health Physics Technicians

Health Physics Technicians will be responsible for assisting the SRSO in the implementation of radiological controls on each site. Specific responsibilities will include

- Performing radiological surveys;
- Collecting effluent samples (air and water); and
- In conjunction with the SRSO, assessing radiological hazards during work changes and making adjustments to ensure that worker radiological exposures and releases to the environment are maintained ALARA.

Qualifications of Health Physics Technician personnel will be reviewed by the SRSO to ensure that the level of expertise is commensurate with the assigned duties. Minimally,





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Health Physics Technicians will meet the experience and training requirements contained in American National Standards Institute (ANSI) 18.1, 1969. Personnel who do not yet meet these minimal requirements may be allowed to perform limited radiological monitoring tasks, under the supervision of a qualified Health Physics Technician.

#### 3.3.5 URS Project Manager

The URS Project Manager will be responsible for

- Reviewing each scope of work to identify potential radiation hazards;
- Designating a SRSO;
- Arranging for employees on the project to receive appropriate radiation safety training;
- Ensuring that employees working on the project are monitored for radiation exposures;
- Arranging for employee monitoring results to be sent to the URS Occupational Health Specialist.

The URS Project Manager ensures that all employees under his or her control are knowledgeable of applicable radiological safety requirements for their work area and compliance with these requirements. Project Managers emphasize the need for high standards for radiological control through direct communication, support of radiation control goals, and a presence in the workplace.

#### 3.3.6 Employees

Employees are responsible for knowing radiological protection requirements for their work areas and complying with these requirements.

#### 4.0 ALARA PROGRAM

#### 4.1 Policy Statement

It is URS' policy to conduct all work with ionizing radiation in accordance with established good practices in radiation protection, and in all cases, to incorporate radiological criteria to ensure safety and maintain radiation exposures ALARA. To this end, URS business management holds its Project Managers responsible for implementing all plans and procedures prepared in accordance with regulatory and contract documents. Project Managers will be responsible for demonstrating URS' commitment through direct communication, instruction, and inspections of the workplace. Project Managers will use facility and equipment design features as the primary method to maintain exposures ALARA. In most cases, decontamination operations represent an uncommon activity in facilities designed for specific purposes. Design features of temporary facilities and special equipment will be in general augmented by administrative and procedural requirements.

#### 4.2 Administrative Implementation Procedures

Implementation of specific steps aimed at maintaining radiation exposures ALARA will be determined on a site-specific basis and will be commensurate with the nature of both the radiological work being performed and the radiation hazards present. Minimally, the following steps will be implemented on all sites:

Radiation exposure estimates will be made and used to set project ALARA dose goals;



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 Periodic review of actual radiation exposures against projected dose values will be conducted; if necessary, adjustments will be made to the administrative and engineering controls that are in place; and

 An ALARA Committee will be formed, consisting of the SRSO, Site Manager, Health Physics Supervisor (if applicable), and representatives of the workforce. This committee will meet periodically (at least every quarter); the frequency will be dependent on the nature of the radiological work being conducted and radiation levels present. Activities of the ALARA Committee are detailed in Section 4.3, ALARA Committee.

Commensurate with the nature of the work being performed and radiation levels present, the following additional measures will be considered (specific implementation of these additional program measures will be documented in the HASP):

- Inclusion of Radiation Control Hold Points in Work Documents;
- Work Processes and Special Tools to Reduce Exposures;
- Engineering Controls to Minimize the Spread of Activity;
- Special Radiological Training or Monitoring Requirements;
- Mockups for High Exposure or Complex Tasks;
- Engineering, Design, and Use of Temporary Shielding;
- Walkdown or Dry-run of the Activity Using Applicable Procedures;
- Staging and Preparation of Necessary Materials/Special Tools; and
- Maximization of Prefabrication and Shop Work.

#### 4.3 ALARA Committee

An ALARA Committee will be formed for each site at which there is a potential for exposure to radiation at levels that significantly exceed natural background. This Committee will be minimally composed of the SRSO, Project Manager, Health Physics Supervisor (if applicable), and one representative of the site labor force.

The ALARA Committee will meet periodically (at a minimum of once each quarter) and will review previous site radiation exposure, air monitoring, effluent monitoring, and contamination level data to assess the presence of unacceptable trends. Additionally, this Committee will periodically assess the success of the radiological controls and serve as a forum for recommendations for improvements. A written record (minutes) of the Committee's activities will be maintained. The ALARA Committee will serve the function of the Ionizing Radiation Safety Committee (ISRC), referenced in EM-385-1-1, Section 6E.

#### 5.0 EXPOSURE LIMITS

#### 5.1 Administrative Goals

Administrative goals for radiological protection performance will be established for each site. These limits are more conservative than regulatory limits, commensurate with the work plan and level of hazard, and in accordance with the ALARA principle. Annual radiological goals (not to be exceeded) are as follows:

Maximum individual total effective dose equivalent: 500 mrem



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- Maximum embryo/fetus total organ dose equivalent for a declared pregnancy:100 mrem
- Maximum total effective dose equivalent to a member of the public, or visitor (excluding radon and thoron): 10 mrem.

#### 5.2 Occupational Exposure Limits

The occupational exposure to employees performing the duties of radiation workers will be controlled so that the limits in Table 5.1 are not exceeded in one year. Furthermore, measures will be taken to maintain doses as far below these limits as reasonably achievable through the use of administrative goals, engineering controls, and application of the ALARA process. All of the occupational exposure received during the year, including exposures while employed elsewhere, will be included in the determination of occupational exposure. Radiation exposures from normal background, therapeutic and diagnostic medical radiation, and voluntary participation in medical research programs will not be included in the determination of occupational exposure. Planned special exposures will not be used.

**Table 5.1 Occupational Radiation Exposure Limits** 

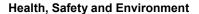
Part of the Body	Annual Dose Equivalent Limit <sup>1</sup>	
Stochastic Effects		
Whole body, head, trunk, arm, and leg, including elbow and knee	5 rem total effective dose equivalent - sum of deep dose equivalent and the committed effective dose equivalent	
Non-Stochastic (Deterministic) Effects		
Arms and legs (includes hands and feet) below knee	50 rem total dose equivalent from shallow and/or deep dose equivalent	
Skin of whole body	50 rem shallow dose equivalent	
Individual organ or tissue	50 rem sum of deep dose equivalent and the committed dose equivalent	
Lens of eye	15 rem dose equivalent	
Embryo/fetus during entire gestation period - declared pregnancy	0.5 rem dose equivalent - sum of deep dose equivalent and dose equivalent from internal radionuclides	

<sup>&</sup>lt;sup>1</sup>In addition to the annual dose limits, soluble uranium intake will be limited to 10 milligrams per week in consideration of chemical toxicity.

#### 5.3 Embryo/Fetus Exposure Limits

The occupational dose equivalent limits applicable to the embryo/fetus are detailed in Table 5.1 and apply to a "declared pregnancy." In such a case, a woman elects to declare the pregnancy and limit the dose received by the embryo/fetus as provided in regulatory requirements. In this case, the dose equivalent goal for the embryo/fetus, from the period of conception to birth, from occupational exposure will be no more than 100 mrem.

Efforts will be made to maintain exposures ALARA and to avoid significant variations above a uniform monthly exposure during the pregnancy. If the dose equivalent has exceeded 500 mrem by the time the pregnancy is declared, steps will be taken to ensure that additional occupational exposure is unlikely. Declaration of Pregnancy Form – Attachment 052-4 NA





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will be used to document this decision. Embryo/Fetus Initial Dose Calculation – Attachment 052-5 NA will be used to assess the radiation exposure to the embryo/fetus at the time of declaration. Withdrawal of Declaration of Pregnancy – Attachment 052-6 NA will be used to withdraw a pregnancy declaration.

## 5.4 Minor Exposure Limits

URS' policy is that no worker under 18 years of age will be allowed to work on site where there is the potential for exposure to radiation. This requirement is consistent with EM-385-1-1, Section 6E, which does not allow the occupational radiation exposure of minors.

#### 5.5 Members of the Public Exposure Limits

The annual exposure limit for any member of the public will be limited to 100 mrem total effective dose equivalent, regardless of whether the individual is inside or outside of a controlled area. The dose equivalent in any unrestricted area from external sources will not exceed 2 mrem in any one hour or 50 mrem per year, regardless of occupancy by a member of the public.

### 5.6 Air and Liquid Effluents

The release of radioactivity in air or liquid effluents to unrestricted areas will be monitored and controlled in accordance with the requirements of 10 CFR 20.1302. Projects subject to state or local regulatory requirements will comply with the effluent limitations in those requirements. For projects at low hazard sites, workplace monitoring and/or conservative modeling can be used to determine compliance with effluent limitations. Records of radioactive effluent monitoring and/or modeling will be generated and maintained to demonstrate compliance with effluent limitation requirements.

#### 6.0 CONDUCT OF RADIOLOGICAL WORK

#### 6.1 Planning

Incorporation of radiological protection requirements such as engineering controls and dose and contamination reduction considerations is the key to the successful execution of work activities in areas where there is a potential for exposure to radiation or radioactive materials. Review and incorporation of such controls and considerations will be made on a site-by-site basis and will be commensurate with the quantity and type of radioactive materials present. Appropriate requirements will be documented in applicable work plans and procedures, and in the HASP.

Projected radiation dose (internal and external) estimates will be made for all jobs involving potential exposure to radiation or radioactive materials. The complexity of these exposure estimates will be commensurate with the levels of radiation and radioactive materials present and the types of activities involved. At a minimum, documentation of these exposure estimates will be placed in the site-specific project file.

Trigger levels for the development and execution of formal ALARA reviews will be adopted on a site-specific basis and documented in the HASP or associated standard operating procedures (SOPs). At a minimum, formal ALARA reviews will be conducted any time a projected individual dose exceeds 200 mrem or collective dose estimates exceed 2,000 person-mrem.



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#### 6.2 Work Permits

Radiation Work Permits (RWP; see Radiation Work Permit – Attachment 052-2 NA) will be used to inform workers of area radiological conditions and entry requirements, and to provide a mechanism to relate worker exposure to specific work activities. They will be used at all sites that have a potential for exposure to radiation or radioactive materials. If appropriate, radiological requirements will be combined with other, nonradiological requirements, onto a single Hazardous Work Permit (HWP; see Hazardous Work Permit – Attachment 052-3 NA). Implementation of a work permit program will be made on a site-specific basis, as specified in the HASP and any associated SMSs. However, the following minimum requirements will be met:

- RWP/HWPs will be written based on radiological survey data that are appropriate to characterize the expected work conditions;
- RWP/HWPs will detail the work area and activity that are within their scope and will contain detailed specifications required for protective measures, including dosimetry, air sampling, PPE, respiratory protection, work area preparation, and health physics oversight;
- RWP/HWPs will be reviewed and approved by the SRSO. Modifications to existing RWP/HWPs require the concurrence of the SRSO or designee;
- RWP/HWPS will be posted in a conspicuous area (if possible, they will be posted at the
  access point to the applicable radiological work area);
- Workers will acknowledge by signature that they have read, understand, and will comply
  with the RWP/HWPs prior to initial entry to the area and after any revisions to the
  RWP/HWPs; and
- RWP/HWPs will be updated if radiological conditions change to the extent that protective requirements need modification.

#### 6.3 Control Zones

#### 6.3.1 Access/Egress Procedures

Only appropriately trained, authorized, and qualified personnel are permitted access to radiological controlled areas. The degree of control will be commensurate with the existing and potential radiological hazards within the area and may include, for example, signs and barricades, entranceways locked against ingress, control devices or alarms, or administrative controls. Additional access control measures for High and Very High Radiation Areas will be established in accordance with NRC-specific requirements, as appropriate. The controls will be established so that rapid egress from the controlled area in an emergency is not prevented.

Control measures and established procedures will incorporate a hazardous work permit (HWP) system to ensure appropriate planning, control, hazard communication, and documentation of work activities in Radiological Controlled Areas (RCA) that include Radiation Areas, Contamination Areas, or Airborne Radioactivity Areas. Task-specific HWPs will be used for short-term work in these RCAs with the potential for changing radiological conditions. General HWPs may be used for longer-term activities in RCAs with known, stable radiological conditions.

Personnel frisking and/or monitoring will be conducted before exiting radiological contaminationed areas and other areas where contamination is suspect. If the instruments



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indicate greater than 100 cpm over background, a Health Physics Technician will be contacted for decontamination of personnel.

#### 6.3.2 Posting and Labeling

The standard radiation symbol (ANSI N2.1/12.1) in magenta or black on a yellow background (or alternate as provided by regulations) will be used to warn individuals of the presence of radiation and/or radioactive material. Each access point to a controlled or restricted area will be posted with the appropriate identification and instructions. For controlled or restricted areas, each area will be posted as detailed in Table 6.1.

**Posting** Definition Caution Radiation Area 5 mrem in 1 hr at 30 cm Danger High Radiation Area 100 mrem in 1 hr at 30 cm Grave Danger.

**Table 6.1 Posting Requirements** 

500 rads in 1 hr at 1 m Caution Airborne Radiation Area >1 DAC or 12 DAC hr/week

values listed in Table 7.1

Radioactive material handled, used, or stored

Removable radioactive contamination in excess of

Additionally, NRC Form 3, "Notices to Employees," will be posted in a location visible to all employees who work with or around radioactive materials.

#### 7.0 **MONITORING**

Contamination Area

#### 7.1 **Personnel Monitoring**

Very High Radiation Area

Caution Radioactive Materials

#### 7.1.1 Internal Dosimetry

All personnel who have the potential to receive intakes of radioactive materials that may result in a committed effective dose equivalent of 500 mrem will participate in an appropriate bioassay program. This program will be reviewed and approved by a qualified Health Physicist and will be capable of detecting internal radioactive materials at a level below 10% of the Annual Limit of Intake listed in Appendix B of 10 CFR 20 for each radionuclide for which exposure at this level is likely.

Prior to beginning work in restricted or controlled areas with the potential for internal exposure in excess of the levels stated previously, each radiation worker will have an appropriate baseline bioassay performed. These individuals will also have an appropriate exit bioassay performed when they leave the project.

All personnel who perform routine field activities where the potential for removable surface or airborne radioactive contamination exists will participate in an appropriate routine bioassay program. Special follow-up bioassay procedures will be implemented whenever a suspected intake has occurred or routine bioassay results are above a derived investigation level.



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#### 7.1.2 External Dosimetry

Monitoring applies to any individual likely to receive an annual external whole body exposure in excess of 10% of the occupational limit. In addition, personnel monitoring is required for any individual who enters a High or Very High Radiation Area. All personnel dosimetry used will be processed and evaluated by a processor holding a current accreditation under the National Voluntary Laboratory Accreditation Program (NVLAP) of the National Institute of Standards and Technology (NIST). The work-related radiation exposure history will be acquired from past employers where radiation monitoring was required.

#### 7.1.3 Summation of Internal and External Exposures

Internal committed effective dose equivalents and external effective dose equivalents during the year will be combined to determine the annual total effective dose equivalent in accordance with the requirements of federal and state regulations. Generally, summation will be required when intakes exceed 10% of the annual limit on intake, may result in a total effective dose equivalent of 50 mrem for minors or visitors, or may result in a dose equivalent of 50 mrem to the embryo/fetus for declared pregnant women. The deep dose equivalent to the whole body may be used as the effective dose equivalent for external exposures. The quality factors (Q) prescribed by the applicable regulatory jurisdiction will be used to calculate the dose equivalent in rem from the absorbed dose.

#### 7.2 Medical Surveillance

No specific medical surveillance requirements exist for exposure to radiation levels at occupational levels. General medical surveillance requirements for all hazardous waste sites are contained in each HASP. URS' medical monitoring program is administered in accordance with the URS SMS 024 – Medical Screening and Surveillance.

All cases of overexposure and suspected ingestion or inhalation of radioactive materials must be reported to the SRSO immediately. The URS Medical Consultant will advise the SRSO on the type(s) of test(s) required to accurately assess exposure effects.

## 7.3 Workplace Monitoring

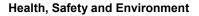
## 7.3.1 Surveys

Radiological monitoring and surveys of radiation exposure levels, contamination, and airborne radioactivity will be conducted to

- Characterize workplace conditions and detect changes in those conditions:
- Verify the effectiveness of physical design features, engineering and process controls, and administrative control procedures;
- Demonstrate regulatory compliance;
- · Detect the gradual buildup of radioactive material;
- Identify and control potential sources of personnel exposure; and
- Identify areas requiring postings.

Monitoring will be performed only by trained and qualified personnel and will be conducted as specified in the HASP and associated RWPs.

At a minimum, radiological surveys will be conducted:





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- Once per shift at entrance or exit points between contamination areas and clean areas;
- Daily in RCAs;
- Weekly in radiation and/or contamination areas;
- Weekly in clean areas; and
- As specified on RWPs/HWPs.

#### 7.3.2 Air Sampling

General area and personal air sampling will be conducted in accordance with the guidance in NRC Regulatory Guide 8.25. Air sampling will be employed when necessary to determine whether confinement of radioactive material is effective, to determine workplace administrative controls required, to estimate worker intakes, and to determine what PPE is appropriate.

General area air sampling for airborne radioactivity will be conducted with high-volume air samplers where the potential for airborne radioactivity is above background levels. High-volume air samplers are those with sufficient flow rate to achieve a minimum detectable activity (MDA) of 10% of the applicable derived air concentration (DAC) in an 8-hour shift. For small jobs with documented minimal airborne radioactivity potential, general area air sampling for airborne radioactivity will not be required. Air samples will be analyzed in accordance with written procedures. In areas with a potential for short-term airborne excursions, representative grab samples will be collected in the immediate vicinity of work being performed to determine whether the area is an airborne radioactivity area requiring additional work controls and whether personal breathing-zone air sampling is necessary to assess the worker's intake of airborne radioactive materials. As with the protocol for personal sampling, high-volume sample results will be compared with the most conservative DAC.

When required to estimate worker intakes, representative personal air sampling from each field team working in radiologically contaminated areas will be conducted for airborne radioactivity in the breathing zone. To gauge employee exposure potential, the data will be compared with the DAC that is the most conservative for the contaminant(s) expected to be present. DACs for radioactive contaminants in Appendix B to 10 CFR 20 will be used to assess exposure potentials, as appropriate.

#### 7.4 Release of Materials from Contamination Areas

Radiological contamination survey, documentation, and labeling requirements will be established for all property/material released from an RCA. All equipment, materials, and property used in an RCA established for contamination control will be considered as potentially contaminated and will not be released to an uncontrolled or unrestricted area until they have been surveyed and meet the unconditional release limits listed in Table 7.1 or site-specific requirements.

If the property/material to be released either cannot be monitored using standard survey techniques or is a volume or bulk material, such as liquids, soils, etc., it will be considered potentially contaminated. A special property/waste release evaluation will be conducted prior to release. The release limits for these materials will be established in accordance with specific guidance from the cognizant regulatory authority. All surveys and evaluations for release of potentially contaminated property/material to uncontrolled or unrestricted areas will be documented.



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**Table 7.1 Surface Radioactivity Release Limits** 

Radionuclide	Removable dpm/100 cm <sup>2</sup>	Total (Fixed + Removable) dpm/100 cm <sup>2</sup>
U-natural, U-235, U-238, and associated decay products	1,000	5,000
Transuranics, Ra-226, Ra-228, Th-230, Th-228, Pa-231, Ac-227, I-125, I-129	20	100
Th-natural, Th-232, Sr-90, Ra-223, Ra-224, U-232, I-126, I-131, I-133	200	1,000
Beta-gamma emitters (i.e., those with other than alpha emitters or spontaneous fission) except Sr-90 or radionuclides listed in this table	1,000	5,000

#### 7.5 Instrument Calibration

Radiation detection instrumentation will be provided as appropriate for performing necessary surveys and monitoring. The instrumentation will be selected based upon the type of radiation detected, measurement capability, and range in accordance with the radiological hazards present or anticipated for the project.

Calibration of radiological instruments and equipment will be performed by the vendor or a calibration service in accordance with ANSI N323, 1997, using standards traceable to the NIST primary standards. The calibration certificate will be maintained by the SRSO.

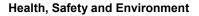
Field calibration of counting instrumentation in accordance with approved written procedures is authorized if it meets the previous requirements and the source calibration certificate and if documented detection efficiency determinations are maintained in the site-specific project file. Each instrument or piece of equipment will have a calibration sticker with an expiration date affixed.

At a minimum, performance tests of radiological instruments will be conducted before use. Unless more stringent site-specific criteria have been established (as documented in the HASP), satisfactory performance test results will be within +/- 20% of the expected response. Instruments that do not meet performance test criteria, are found to be out of calibration, or are defective will be removed from service until repaired and/or calibrated. The results of these checks will be recorded in a daily source check log by the performer and will be maintained in the site-specific project file. All performance tests will be conducted in accordance with ANSI N323, 1997, guidance using the manufacturer's recommendations and approved written procedures.

#### 8.0 PERSONNEL PROTECTIVE EQUIPMENT

#### 8.1 Use and Selection of Protective Clothing

Personal protective equipment (PPE) will be selected based on the contamination levels in the work area and the anticipated work activity, ALARA and safety considerations, and consideration of nonradiological hazardous materials that may be present. Surfaces are considered radiologically contaminated if they are above Table 7.1 levels. PPE provided will be in good condition and free of chemical or radioactive contamination.





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#### Full Set

- a. Coveralls (Tyvek® or cotton)
- b. Cotton glove liners
- c. Rubber or chemical resistant gloves
- d. Shoe covers
- e. Protective overshoes
- f. Hood (Tyvek® or cotton)

#### **Double Set**

- a. Two pairs of coveralls
- b. Cotton glove liners
- c. Two pairs of gloves
- d. Two pairs of shoe covers
- e. Protective overshoes
- f. Hood (Tyvek<sup>®</sup> or cotton)

Protective clothing and equipment selected for project tasks will be described in the HASP, together with procedures for donning and removing PPE without spreading contamination or contaminating the worker. For projects using a RWP system, the necessary PPE for a task will be specified by the RWP.

#### 8.2 Use and Selection of Respiratory Protection Devices

URS' Respiratory Protection Program (URS SMS 042 – Respiratory Protection) details specific procedures for respiratory usage, fit, cleaning, etc.

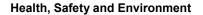
Engineering control measures will be provided to limit the concentrations of radioactivity in air to levels below those that constitute an airborne radioactivity area to the extent feasible. When this level is not feasible, other methods such as administrative controls and respiratory protection will be used to limit the potential for intake of radioactive material.

Only respiratory protection equipment that is tested and certified by the National Institute for Occupational Safety and Health (NIOSH) will be used. Protection factors listed in Appendix A of 10 CFR 20 will be used in the assessment of potential radioactive material intake.

Selection of appropriate respiratory protection devices will be designated within either the HASP or RWP. At a minimum, respiratory protection devices will be selected so that a protection factor greater than the multiple by which peak concentrations or airborne radioactivity exceed the values specified in Appendix B of 10 CFR 20 is not exceeded. Only respiratory protection equipment that has been specifically certified for emergency use by National Institute for Occupational Safety and Health (NIOSH)/ Mine Safety and Health Administration (MSHA) will be used as emergency devices.

Whenever respiratory protection will be used at a site, the following additional minimum requirements will be met:

- Air sampling will be performed to identify the potential hazard, permit proper equipment selection, and estimate exposures;
- Surveys and bioassays as appropriate will be performed to evaluate actual intakes;
- Respirators will be tested for operability immediately prior to each use; and
- Written procedures will be available regarding selection, fitting, issuance, maintenance, and testing of respirators (including testing for operability prior to each use), supervision and training of personnel, monitoring (including air sampling and bioassays), and recordkeeping.





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#### 9.0 RADIOACTIVE MATERIAL ACCOUNTABILITY AND CONTROL

All procurement, receipt, and storage of radioactive material will be coordinated with the individual or organization responsible for radiation protection at the project site. A source custodian and documented inventory record will be established and maintained for radioactive sources. All sources brought on site by external organizations will not be allowed into areas under company control without prior notification and approval by the company individual or organization responsible for radiation protection. Radioactive materials licenses will be required for sources that exceed exempt quantities.

Transportation of radioactive material (specific activity >2000 pCi/g) in commerce, generally off site, will be in accordance with DOT requirements in 49 CFR 170 through 180, International Air Transport Association (IATA) regulations, and other federal, state, and local regulations, as applicable.

#### 10.0 DECONTAMINATION

#### 10.1 Personnel

The guideline for determining the presence of skin contamination on personnel is detectable radiological contamination above background.

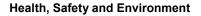
If necessary, decontamination of personnel will be performed using soap and water, taking care to ensure that loose contamination is prevented from entering body openings. Decontamination fluids will be collected and disposed of as radioactive waste. If contamination has been transferred to the skin with chemical carriers or if repeated decontamination attempts with soap and water are unsuccessful, additional decontamination steps may be required. If possible, sufficient radiological measurements will be collected prior to decontamination so that exposure to the skin may be evaluated.

Prior to attempting any additional methods, medical assistance and direction will be sought. Potential skin decontamination methods that may be used (under direction of medical staff) include titanium dioxide paste followed by rinsing, a saturated solution of potassium permanganate followed by a rinse using a 5% solution of sodium acid sulfate, and complexing agents such as ethlylene diamine tetraceticacid (EDTA) or diethylenetriaminepenta-acetic acid (DTPA).

Specific decontamination procedures and documentation requirements are contained in site-specific SOPs. Nonradiological decontamination procedures are contained within the HASP.

#### 10.2 Equipment

Surface contamination levels presented in Table 7.1 will be used to determine whether a piece of equipment is contaminated with radioactive materials. When decontamination is necessary, decontamination will be performed using techniques that are appropriate based on site-specific conditions. Generally, dry decontamination methods such as high-efficiency particulate air (HEPA) vacuuming or wipe downs are preferred when facilities for the collection of radiological contaminated wastewater are not in place. If adequate facilities exist for the collection of such fluids, it may be appropriate to use a wet decontamination technique. Additional decontamination methods include sand or other abrasive blasting.





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Specific decontamination procedures and decontamination requirements are contained in the site-specific SOPs. Nonradiological equipment decontamination procedures are contained within the HASP.

#### 11.0 WASTE MANAGEMENT

The generation, treatment, storage, packaging, and transport of radioactive waste for disposal will be in accordance with the applicable requirements of 10 CFR 20 Subpart K, depending on the cognizant regulatory authority. Materials suspected of being mixed waste (RCRA/TSCA/etc. hazardous substances combined with radioactive materials) will be identified and segregated as soon as practical to avoid combining mixed waste with other waste forms.

Radioactive waste will not be disposed of except through coordination with the designated authority (the USACE Hazardous, Toxic and Radioactive Waste Center of Expertise).

Provisions for the minimization of radioactive waste generation will be implemented on each site, as appropriate. Although the scope of this waste minimization program will be commensurate with the level of radioactive materials present and activities conducted at each site, at a minimum, the following guidelines will be followed:

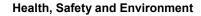
- Removal of excess/unnecessary packaging material prior to bringing materials into radiological controlled areas;
- Restriction of materials entering controlled areas to those materials necessary for performance of work;
- Restriction of the quantities of hazardous materials, such as paints, solvents, chemicals, cleaners, and fuels, entering radiological areas;
- Substitution of reusable items in place of disposable ones, when practical;
- Selection of consumable materials such as PPE that is compatible with waste processing systems, volume reduction, and waste acceptance criteria;
- Survey of potentially contaminated material leaving controlled areas to separate uncontaminated materials from contaminated materials; and
- Emphasis on waste reduction methodologies in training.

Additional waste minimization procedures and/or requirements will be identified in each sitespecific work plan and will be commensurate with the levels of radioactive materials present and activities being performed.

#### 12.0 EMERGENCY PROCEDURES

Site-specific radiological emergency procedures commensurate with the level of hazard will be developed or client procedures will be adopted prior to the initiation of work. The procedures will address, as appropriate, severe weather actions, transportation accidents or spills, medical emergencies, personnel contamination, and onsite emergency response and notification requirements involving radioactive materials. The scope of the procedures will be based on a contractual agreement with the client with respect to the role employees are expected to fulfill in an emergency event.

At a minimum, emergency procedures will take into account client emergency response procedures and the responsibilities of offsite state and local emergency response agencies.





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All site personnel will be instructed in their emergency responsibilities and the emergency procedures. For high hazard projects, if the client has not done so, nearby hospitals and fire department(s) will be contacted and briefed on what hazards may be expected from radioactive material or toxic substances during an emergency.

#### 13.0 TRAINING

Training will be provided to general employees, radiation workers, and radiological control staff at a project site under this Radiological Protection Program. Periodic retraining will be conducted whenever a significant change to the Radiation Protection Program or implementing procedures occurs or at a frequency consistent with applicable regulatory or client requirements and commensurate with radiological hazards present on the site. A minimum retraining frequency of two years will be implemented.

All formal training under the program will verify individual knowledge by an appropriate examination. Documentation of training, consisting of the individual's name, date of training, topic(s) covered, pass or fail, and the name of the certifying official, will be generated. No employee will be permitted to independently perform tasks inside of a radiological controlled area until the appropriate training and qualification requirements are met.

Radiological Worker Training. At a minimum, all personnel entering an area where radioactive material or radiation-generating devices are used, and where there is a potential for an individual to receive a Total Effective Dose Equivalent (TEDE) of 100 mrem or more in one year, will receive instruction in:

- The presence of the material or device;
- Health and safety problems associated with exposure to radiation, including the potential effects of radiation on a pregnant female, the fetus, or the embryo;
- Precautions and controls used to control exposure;
- This Radiation Protection Program; and
- Their rights and responsibilities.

Additional training requirements will be determined on a site-specific basis and will be commensurate with the radiological hazards present on each site. These additional requirements will be documented in the applicable HASP.

#### 14.0 AUDITS

An internal audit of the content and field implementation of this Radiation Protection Program will be conducted at least once per year by the Business Radiation Safety Officer, Vice President/Director of Health, Safety, and Environment (HSE), or designee. Audit findings will be reported in writing to the appropriate personnel within URS.

#### 15.0 RECORDS MANAGEMENT

Radiation Protection Program records will be maintained to document compliance with regulatory requirements and the exercise of due diligence in the control of radiological hazards for the protection of employees, members of the public, and the environment. These records will be transferred to the project file at the conclusion of the project.



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At the completion of site activities, copies of exposure monitoring records will be sent to URS' Occupational Health Specialist for inclusion into each respective employee's medical file. Exposure monitoring records for subcontract personnel will be transferred to each respective subcontract organization. Copies of radiation monitoring results for all site personnel will be provided to an individual consistent with the requirements of 10 CFR 19.13. Upon completion of work at a site, exposure data pursuant to the 10 CFR 19.13 requirement will be provided for URS employees only. Subcontract personnel will be required to make requests for exposure records directly to their respective employer.

Exposure records that are maintained by URS will be maintained in a manner consistent with applicable Privacy Act requirements. The records will be available for retrieval over a period not less than 75 years after the date of creation of the record. All quantities used in the records will be in special units of curie, rad, or rem, including multiples and subdivisions of these units. Records identified with an individual's name or identifying number will be available upon request from that individual.

Records to be maintained include the following (as available):

- Doses received by individuals, for whom monitoring was required, during previous employment;
- Doses received by individuals for whom monitoring was required;
- Dose assessments and organ burdens for individuals for whom bioassay was performed.
- Doses to the embryo/fetus of a declared pregnant employee;
- Written declarations of pregnancy;
- Written withdrawal of declaration of pregnancy;
- Results of surveys for radiation and radioactive material in the workplace and outside of controlled or unrestricted areas as required by regulatory requirements or the Radiation Protection Program;
- Results of surveys for the release of material or equipment to uncontrolled or unrestricted areas:
- Records of effluents and radioactive waste disposal under control;
- Results of calibrations performed on radiological instruments and quality control checks for radiological instrumentation and personal monitoring devices;
- Records of ALARA evaluations and control actions:
- Records of radiological training completed, including general employee radiological training;
- · Records of internal reviews and audits with corrective actions closeout; and
- Records of regulatory agency inspections and audits with corrective actions closeout.

Interim storage of these radiological records will be the responsibility of the SRSO and will be maintained in a readily retrievable, controlled manner. Upon completion of each site project, and upon request, copies of all radiation exposure records will be made available to USACE.



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## **RADIATION WORK PERMIT**

RWP Number:	Work Location:											
RWP Job Description:		Start Date/Time:										
		Expiration Date/Time:										
		Requested By:										
Type of RWP: Gen	eral	☐ Job-S	Specific	Request Date:								
Rad Training Requirements	AL	ARA Requ	irements	Sur	vey Freq	uency	,	Pre-Job F	adiation	Levels		
Rad Worker I	☐ AL	ARA Review	/	Cons	tant HP Co	overage	, [	General	Area Dose	Rate:		
Rad Worker II	☐ Pre	e-Job Briefin	g		dic HP Co		·   [	Job Spe	cific Dose F	Rate:		
Rad Safety Officer		Sampling		* Define p	eriodic cov	verage:		Contami	nation Leve	el:		
Site Specific	Otl	her (specify)					[	M DAC:				
Other (specify)								Other (s	pecify):			
Required Personnel Protective Clothing and Equipment												
		Anti-Cs						Monit	oring			
Hood		Rubbe	r Gloves				TLD					
Coveralls		Cotton	Glove Liners				Extre	mity TLD				
Coveralls (2 pair)			Coveralls at Wris	t and Ankl	es		Pock	et dosimete	r			
Rubber Shoe Covers		U Other	(specify):				=	-held monit				
Cloth Boot Covers							=	foot monito				
Latex Gloves							=	e body frisk				
Cotton Work Gloves							U Other	(specify):				
Respiratory Protection	1		Special Pro	I Precautions Additio								
Full-face (Negative Pressure)	*	Buddy "Buddy	y System" in Effe	System" in Effect Describe:								
Powered Air-Purifying*		Specia	al Training or Pre	e-Job Briefi	ng Require	ed						
Supplied Air		Specia	al Personnel Fris	Personnel Frisking Considerations								
Self-contained Breathing App	aratus	Dose/0	Contamination R	ontamination Reduction Considerations								
Other (specify):		_ :	ime Controls									
*Specify cartridge or canister type		U Other	(specify)									
	Į.	Radi	ological Worl	Zone Er	ntry Log	<u> </u>						
Print Name	Signatu	ıre	Employee #	TLD	TLD	Tota	_	_	Time	Time		
				Initial	Exit	Dose	e Ente	Exit	Enter	Exit		
				1					-			
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Approvals			Date	Termi	nation				Date			
Site RSO:				Site R								
Site SHO:				Reaso					l			
				Reaso	11.							
Site Manager:	1	1										



HWP Number:

#### Health, Safety and Environment

Attachment 052-3 NA

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## **HAZARDOUS WORK PERMIT**

Work Location:

HWP Job Description:					Start Date/Time:								
					Expiration	n Date/Tin	ne:						
<u> </u>					Requested By:								
Type of HWP:	Genera	I ∏ Job	-Specific		Request Date:								
Is a Radiological/A			•	П	No ☐ Yes								
Chemicals/Subs			stible/Flamr	nabl		-Job Radia	tion I ava	le	Sito	Surveys			
Present	itarioco	Comba	Vapors	···abi	·   · · ·	, oob itaaia	tion Leve		Oito	oui voyo			
					Ge	neral Area D	ose Rate:	Type	Numbe	r Date	Ву		
					Job	-Specific Do	se Rate:						
						ntamination	Level:						
						AC:							
					Oth	er (specify):							
		Require	ed Person	nel F	Protective	e Clothing	and Equ	uipment					
Н	ands				Feet/Le	egs			Во	ody			
Cotton Work Glo	oves		Stee	I-Toe	Shank Bo	ots/Shoes			Coveralls				
Latex Gloves			Disp	osab	le Shoe Co	overs			© Coveralls				
Rubber Gloves			U Othe	er (sp	ecify):			= 1	© Coveralls	(coated)			
Other (specify):								Other	(specify):				
_	oiratory				Head/E	yes		_	Miscell	aneous			
Full-face (Negat		)*		l Hat						Gloves & E	3oots		
Powered Air-Pu	, ,			•	asses			=	otection				
Supplied Air/SC	BA		Gog	-				Hearing Protection					
Other (specify):	canieter type	·		Shie				U Other	(specify):				
*Specify cartridge or canister type: Other (specify):													
Special Instructions, Requirements, and Limiting							ons	TLD Bade	metry	Indiv.	Group		
MSDS "Buddy System								Extremity					
Fire Watch Safety an								Pocket do					
Portable Fire Extinguisher Special Tra					-	bb Briefing			Other (specify)				
Lockout/Tagout		L F	Excavat						nitoring	Indiv.	Group		
Confined Space	•	L	_		nt Clothing		arations	Air sampl		marv.	Group		
Pre-Entry Monit Emergency Res	-	L Smoot [		cial Personnel Frisking Considerations e/Contaminant Reduction Considerations					Passive sampler				
Radio Commun		лпен <u>Г</u>	Stay Tir			iuction cons	siderations	Grab sam					
Portable Eyewa		<u>г</u> Г	Other (s					Other (sp					
i oitable Lyewa	1311	<u> </u>		•	• /	ntry Log							
Print Name	Signa	aturo	Employee		TLD	TLD	Total	Time	Time	Time	Time		
1 mit Name	Olgin	ature	Linployee	<i>π</i>	Initial	Exit	Dose	Enter	Exit	Enter	Exit		
						1							
					_		_						
Approvals				Da	te Termination			Date					
Site RSO:						Site RSC	):						
Site SHO:						Reason:							
Site Manager:													



## - STRICTLY PRIVATE - DECLARATION OF PREGNANCY FORM

Attachment 052-4 NA

Issue Date: July 2000 Revision 2: December 2009

To be completed by radiological	worker:							
Name:	Employer:		ID#:					
Date/Time:	Work Location:		Supervisor:					
Estimated Date of Conception _		Estimated Delive	ery Date					
I am voluntarily declaring my pregnancy for the purpose of providing additional protection from exposure to ionizing radiation to my embryo/fetus. I understand that, as a result of this declaration, I may be offered a temporary work assignment that does not involve occupational radiation exposure. However, if I choose to continue work involving occupational radiation exposure, my activities will be restricted so that any occupational radiation exposure received by my embryo/fetus does not exceed the limits set forth by the US NRC. I agree to comply with these restrictions. I also understand that I may revoke this declaration in writing at any time and must do so in order to have these restrictions lifted.								
Signature:		Dat	e:					
The shaded areas are to be comp	oleted by Site Ra	diation Safety Of	ficer:					
Estimated external dose from estimate until declaration date:	nated conception		al dose equivalent onception date un					
Remaining dose for balance of ges	tation period:	Adjusted uniform	monthly dose lim	it:				
Determined by:		D	ate:					
Site Manager: Specify any work	restrictions:							
Acknowledgment of Receipt from Worker and Acceptance of Indicated Work Restrictions:								
Project Manager Signature:		Da	te:					
Radiation Safety Officer Signature:		Dat	te:					

# **URS**

### Health, Safety and Environment

Issue Date: July 2000 Revision 2: December 2009

Attachment 052-5 NA

#### - STRICTLY PRIVATE -EMBRYO/ FETUS INITIAL DOSE CALCULATION

Name	:	Employer/ID:				
Decla	ration Date/Time:					
Estim	ated Conception Date:	Estimated Delivery Date:				
A.	Estimated External Dose Equivalent to emb conception date until declaration date:	ryo/fetus from estimated				
			mrem			
B.	Estimated Internal Dose Equivalent to embroccurring from estimated conception date u					
			mrem			
C.	Total Current Dose Estimate (sum of A and	B, above):				
			mrem			
D.	Remaining dose for balance of gestation pe (450 mrem - Dose from C, above):	riod				
			mrem			
E.	Adjusted Uniform Monthly Dose Limit (Divided by the number of months from declaration of date; should not exceed 50 mrem):					
			mrem			
Note to analyst: After completing information required on this form, transfer information regarding Estimated External Dose (A), Estimated Internal Dose (B), Remaining Dose (D), and Adjusted Uniform Monthly Dose Limit (E) to Worker's Declaration of Pregnancy form.						
Above	data transferred by:	Date:				

## **URS**

### Health, Safety and Environment

#### - STRICTLY PRIVATE -WITHDRAWAL OF DECLARATION OF PREGNANCY

Attachment 052-6 NA

Issue Date: July 2000 Revision 2: December 2009

Name:	Employer ID:					
I am withdrawing my declaration of pregnancy which was executed on (Date) I understand that, as a result of signing below an submitting this form, any work restrictions that have been imposed as a result of previously submitted pregnancy declaration will be lifted.						
Worker's Signature	Date					
Project Manager's Signature	Date					
Radiation Safety Officer's Signature	 Date					

## **URS** SAFETY MANAGEMENT STANDARD

## **Drilling Safety Guidelines**

### 1. Applicability

This standard applies to URS Corporation and its subsidiary companies on projects using truck-mounted or other engine-powered drill rigs. The primary responsibility for drilling safety is with the drilling contractor.

#### 2. Purpose and Scope

The purpose of this standard is to provide an overview for working safely around drilling operations with truck-mounted and other engine-powered drill rigs. The procedure addresses off-road movement of drill rigs, overhead and buried utilities, the use of augers, rotary and core drilling, and other drilling operations and activities. More detailed drilling safety guidelines are provided in the document *Environmental Remediation Drilling Safety Guidelines*.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

Drill rig safety and maintenance is the responsibility of the drill rig operator. Drilling subcontractors must be qualified in accordance with SMS 046 – Subcontractor Health and Safety Requirements.

#### 4. Requirements

#### A. General Safety Guidelines

URS technicians, geologists, engineers, or other field staff assigned to oversee drilling operations or collect soil samples will observe the following guidelines:

- 1. Require a meeting at project startup regarding the drill rig operator's responsibility for rig safety, and any site- and equipment-specific safety requirements.
- 2. Excluding geoprobe activities, set up any sample tables and general work areas for the URS field staff at a distance of at least the height of the fully extended mast plus 5 feet (1.52 meters), and no less than 30 feet (10 meters) from the rig.
- 3. URS engineers, technicians, and geologists will not assist the drillers with drilling equipment or supplies, and will not operate the drill rig controls except to activate the emergency shutoff, if needed.

SMS 056 NA

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## **URS** SAFETY MANAGEMENT STANDARD

## **Drilling Safety Guidelines**

4. Require that all rotary drilling equipment have an emergency shut off/ kill switch. The location of the switch should be reviewed with all field staff.

Drilling rigs shall be inspected by the lead driller prior to use daily.
 Attachment 056-1 NA – Drill Rig Inspection Checklist may be utilized to document the inspection.

### B. Movement of Drill Rigs

- 1. Before moving a rig, the operator must do the following:
  - a. To the extent practical, walk the planned route of travel and inspect it for depressions, gullies, ruts, and other obstacles.
  - b. Check the brakes of the truck/carrier, especially if the terrain along the route of travel is rough or sloped.
  - c. Discharge all passengers before moving on rough or steep terrain.
  - d. Engage the front axle (on 4x4, 6x6, etc., vehicles) before traversing rough or steep terrain.
- 2. Driving drill rigs along the sides of hills or embankments should be avoided; however, if side-hill travel becomes necessary, the operator must conservatively evaluate the ability of the rig to remain upright while on the hill or embankment. The possibility must be considered that the presence of drilling tools on the rig may reduce the ability of the rig to remain upright (raises the center of mass of the rig).
- 3. Logs, ditches, road curbs, and other long and horizontal obstacles should be approached and driven over squarely, not at an angle.
- 4. When close lateral or overhead clearance is encountered, the driver of the rig should be guided by another person on the ground.
- 5. Loads on the drill rig and truck must be properly stored while the truck is moving, and the mast must be in the fully lowered position.
- 6. After the rig has been positioned to begin drilling, all brakes and/or locks must be set before drilling begins. If the rig is positioned on a steep grade and leveling of the ground is impossible or impractical, the wheel of the transport vehicle must be blocked and other means employed of preventing the rig from moving or toppling over.

## **URS** SAFETY MANAGEMENT STANDARD

## **Drilling Safety Guidelines**

#### C. Buried and Overhead Utilities

- 1. The location of overhead and buried utility lines must be determined before drilling begins, and the locations should be noted on boring plans and/or assignment sheets.
- 2. When overhead power lines are close by, the drill rig mast should not be raised unless the distance between the rig and the nearest power line is at the minimum distance stated in SMS 034 Utility Clearances and Isolation. The drill rig operator or assistant should walk completely around the rig to make sure that adequate clearance exists.
- 3. The rig operator should be aware that when the drill rig is positioned near an overhead line, hoist lines and power lines can be moved towards each other by wind. When necessary and approved by the project manager, the utility and/or power lines may be shielded, shut down, or moved by the appropriate personnel.
- 4. Before performing work, for additional information, please refer to SMS 034 Utility Clearances and Isolation.

#### D. Clearing the Work Area

 Before a drill rig is positioned to drill, the area on which the rig is to be positioned must be cleared of removable obstacles and the rig must be leveled if it is sloped. The cleared/leveled area should be large enough to accommodate the rig and supplies.

#### E. Safe Use of Augers

- 1. Never place hands or fingers under the bottom of an auger flight or drill rods when hoisting the augers or rods over the top of another auger or rod in the ground or other hard surfaces, such as the drill rig platform.
- 2. Never allow feet to get under the auger or drill rod while they are being hoisted.
- 3. When the drill is rotating, stay clear of the drill string and other rotating components of the drill rig. Never reach behind or around a rotating auger for any reason.
- 4. Move auger cuttings away from the auger with a long-handled shovel or spade; never use hands or feet.

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## **URS** SAFETY MANAGEMENT STANDARD

## **Drilling Safety Guidelines**

- 5. Never clean an auger attached to the drill rig unless the transmission is in neutral or the engine is off, and the auger has stopped rotating.
- 6. Do not wear loose clothing or jewelry while working near the drill rig. Long hair must be pulled back to avoid entanglement with moving parts.
- 7. Hearing protection is required when working near an operating drill rig.

#### F. Rod Separation

- 1. Do not use manual tools (e.g., pipe wrenches) in combination with rotation of the drill stem. Manual tools are not designed for the load, and may break. The use of such tools creates a significant impact hazard for those in the work area, because they rotate with the drill stem. URS does not permit drillers to use manual tools in combination with a rotating drill stem to break rods. Manual tools may be used if the drill stem is isolated/positively disengaged.
- 2. Mechanical means of rod separation that are permitted include:
  - a. Opposing hydraulic controls.
  - b. Rod locking devices.
  - c. Hydraulic breakout tools.
  - d. Hydraulic foot clamps.

#### G. Safe Use of Hand Tools

Review SMS 064 – Hand Safety for information regarding hand tools in addition to the guidelines provided below:

- 1. Use each tool to perform only tasks for which it was originally designed.
- 2. Repair damaged tools before use, or discard them.
- Wear safety goggles or glasses when using a hammer or chisel.
   Nearby co-workers and bystanders are required to wear safety goggles or glasses also, or move away.
- 4. Clean tools and store them in an orderly manner when they are not in use.

## **URS** SAFETY MANAGEMENT STANDARD

## **Drilling Safety Guidelines**

- H. Safe Use of Wire Line Hoists, Wire Rope, and Hoisting Hardware
  - Whenever wire line hoists, wire rope, or hoisting hardware are used, the safety rules described in Title 29 Code of Federal Regulations (CFR) 1926.552, and guidelines contained in the Wire Rope User's Manual published by the American Iron and Steel Institute, will be followed. The driller will provide written reports (upon request) documenting inspections of equipment.

#### I. Traffic Safety

 Drilling in streets, parking lots, or other areas of vehicular traffic requires definition of the work zones with cones, warning tape, etc., and compliance with local police requirements. Refer to SMS 032 – Work Zone Traffic Control.

#### J. Fire Safety

- 1. Fire extinguishers (type ABC) will be kept on or near drill rigs for fighting small fires.
- 2. If methane or other flammable gases or vapors are suspected in the area, a combustible gas indicator (CGI) will be used to monitor the air near the borehole, with all work to stop at 20 percent of the Lower Explosive Limit (LEL).
- 3. Work must stop during lightning storms.

#### K. Drilling at Potential MEC/UXO Sites

If the project site is suspected of containing munitions and explosives of concern (MEC) or unexploded ordnance (UXO), the UXO team will conduct a reconnaissance and MEC/UXO avoidance to provide clear access routes to each site before drilling crews enter the area. The following procedures will be implemented:

- Drilling operations on an MEC/UXO site will not be conducted until a complete plan for the site is prepared and approved by the URS UXO Safety Officer. MEC/UXO avoidance must be conducted during drilling operations on known or suspect MEC/UXO sites. Refer to SMS 039 – Munitions Response/Munitions and Explosives of Concern.
- 2. The UXO team will identify and distinctly mark the boundaries of a clear approach path for the drilling crews, vehicles, and equipment to enter the site. This path will be, at a minimum, twice the width of the

## **URS** SAFETY MANAGEMENT STANDARD

## **Drilling Safety Guidelines**

widest vehicle. No personnel will be allowed outside any marked boundary.

- 3. If MEC/UXO is encountered on the ground surface, the UXO team will clearly mark the area where it is found, report it to the proper authorities, and divert the approach path around it.
- 4. The UXO team will conduct an access survey using the appropriate geophysical instrument over the approach path for avoidance of MEC/UXO that may be in the subsurface. If a magnetic anomaly is encountered, it will be assumed to be MEC/UXO, and the approach path will be diverted around the anomaly. UXO personnel only will operate the appropriate geophysical instrument and identify MEC/UXO.
- 5. An incremental geophysical survey of the drill-hole location(s) will be initially accomplished by the UXO team using a hand auger to install a pilot hole. If MEC/UXO is encountered or an anomaly cannot be positively identified as inert material, Hazardous, Toxic, and Radioactive Waste (HTRW) sampling personnel will select a new drill-hole location.
- 6. Once the surface of a drilling site has been cleared and a pilot hole established as described above, the drilling contractor will be notified that the site is available for subsurface drilling.
- 7. Additional guidance for MEC/UXO support during drilling activities is provided in SMS 039 Munitions Response/Munitions and Explosives of Concern.

#### L. Protective Gear

1. Minimum Protective Gear

At a minimum, items listed below must be worn by all staff working within 30 feet (10 meters) of drilling activities.

- a. Hearing protection.
- b. Hard hat.
- c. Eye protection (safety glasses, goggles, or face-shield).
- d. Safety shoes (steel-toed shoes or boots).

## **URS** SAFETY MANAGEMENT STANDARD

## **Drilling Safety Guidelines**

#### 2. Other Gear

Items listed below must be worn when conditions warrant their use. Some of the conditions are listed after each item.

- a. Safety Harnesses and Lifelines: Safety harnesses and lifelines must be worn by all persons working on top of an elevated derrick beam or mast. Lifelines should be secured at a position that will allow a person to fall no more than 6 feet (2 meters). OSHA Fall Protection (1926 Subpart M) requirements apply. Refer to SMS 040 – Fall Protection for additional information.
- b. Life Vests: Life vests must be used for work over water. Refer to SMS 027 Work Over Water for additional information.

#### 5. Resources

- A. International Association of Drilling Contractors Safety Alerts <a href="http://iadc.org/alerts.htm">http://iadc.org/alerts.htm</a>
- B. U.S. Occupational Safety and Health Administration (OSHA) Standard Fall Protection 29 CFR 1926 Subpart M
- C. U.S. OSHA <u>29 CFR 1926.552</u>, Material Hoists, Personnel Hoists and Elevators
- D. <u>Environmental Remedial Safety Drilling Guidelines</u>
- E. SMS 026 Noise and Hearing Conservation
- F. SMS 027 Work Over Water
- G. SMS 032 Work Zone Traffic Control
- H. SMS 034 Utility Clearances and Isolation
- I. SMS 039 Munitions Response/Munitions and Explosives of Concern
- J. SMS 040 Fall Protection
- K. SMS 046 Subcontractor Health and Safety Requirements
- L. SMS 064 Hand Safety
- M. Attachment 056-1 NA Drill Rig Inspection Checklist



Attachment 056-1 NA

Issue Date: December 2009

### **DRILL RIG INSPECTION CHECKLIST**

Site / Project Name							
Rig Inspector (Name/Company)							
RIG INFORMATION:							
Rig Type Rotary/Auger Drilling Rig Direct	ct Push Type (DPT)						
Owner VIN#							
Year/Make Mileage							
Model Drill Hrs							
INSTRUCTIONS: Each shift must inspect all applicable items. If an unsatisfactory condition (fail) is observed, suspend operation of the equipment and report the condition to the site supervisor immediately.							
Emergency Switches							
Kill switches are located and accessible to workers on both sides of the rotating stem. NOTE: Location and number of switches depend on the rig manufacturer; please refer to owner's manual (DPT typically has one switch on control panel).	☐ Pass ☐ Fail ☐ N/A						
Kill switches installed by the manufacturer are verified to be in operable condition and all workers are familiar with the location and operation of these switches. <b>NEVER BYPASS, DISABLE, OR REMOVE KILL DEVICES.</b>	☐ Pass ☐ Fail ☐ N/A						
Protective Guards	_						
Drive shafts, belts, chain drives, and universal joints are guarded to prevent accidental insertion of hands, fingers, or tools.	☐ Pass ☐ Fail ☐ N/A						
Cables	•						
Cables on drill rig are free of kinks, frayed wires, birdcages, flat spots, grease, and work or missing sections.	n Pass Fail N/A						
Cables are terminated at the working end with a proper eye splice; either swaged, coupled, or using cable clamps.							
Cable clamps are installed with the saddle on the live or load side. Clamps are not alternated and are of the correct size and number for the cable size.							
Wire ropes are not allowed to bend around sharp edges without cushion material.	☐ Pass ☐ Fail ☐ N/A						
Pulleys							
Pulleys are not to be bent, cracked, or broken.	☐ Pass ☐ Fail ☐ N/A						
Pulleys operate smoothly and freely, without resistance.	☐ Pass ☐ Fail ☐ N/A						
Cable Winches							
Motor is mounted in correct location and tightly secured to drill rig.	☐ Pass ☐ Fail ☐ N/A						
Winch is capable of being placed in the free spool (unwind smoothly) and locked position correctly, demonstrating that the cable is suitable for lifting during drilling operations.	☐ Pass ☐ Fail ☐ N/A						
Safety Latches							
Hooks installed on hoist cables are the safety type with a functional latch to prevent accidental separation.	☐ Pass ☐ Fail ☐ N/A						
Safety latches are functional and completely span the entire throat of the hook and have positive action to close the throat except when manually displaced for connecting or disconnecting a load.	☐ Pass ☐ Fail ☐ N/A						
Flights/Augers							
Flights/Augers should not be bent, cracked, or broken. NOTE: Flights/Augers failing inspection must be removed from jobsite.	☐ Pass ☐ Fail ☐ N/A						
Flights should be blunt to prevent the risks of cuts.	☐ Pass ☐ Fail ☐ N/A						
Auger keys should not be bent, have any cracks/fractures, be excessively worn, or otherwise damaged.	☐ Pass ☐ Fail ☐ N/A						
Auger bolt holes and threads should not be damaged.	☐ Pass ☐ Fail ☐ N/A						

# **URS**

### Health, Safety and Environment

Attachment 056-1 NA

Issue Date: December 2009

**DRILL RIG INSPECTION CHECKLIST** 

Inspect flights/augers for metal burns. NOTE: Burrs must be filed to flat surface.	☐ Pass	☐ Fail	□ N/A				
Avoid stacking augers; all should lay flat on ground.	☐ Pass	☐ Fail	□ N/A				
Avoid manually lifting/moving augers. Should be lifted/moved with cable lines, or, at a minimum, by two persons.	☐ Pass	☐ Fail	□ N/A				
Drill String							
Drill string should not be bent or have any cracks/fractures.	☐ Pass	☐ Fail	□ N/A				
Drill string connecting pins should not be bent, have any cracks/fractures, or be excessively worn.	☐ Pass	☐ Fail	□ N/A				
Mast							
Mast is free of bends, cracks, or broken sections.	☐ Pass	☐ Fail	□ N/A				
All mounting hardware (pins, bolts, etc) should be in place.	Pass	Fail	□ N/A				
No moving of drill rig while mast is in vertical position.	Pass	Fail	□ N/A				
Maintenance/repairs to be performed on mast only in horizontal position.	Pass	☐ Fail	□ N/A				
Hammering Device			<u></u>				
Hammer free of cracks, fatigue, or other signs of excessive wear.	Pass	☐ Fail	□ N/A				
Hammer connections are secure.	Pass	☐ Fail	□ N/A				
Leveling Devices							
Outriggers move in/out and up/down smoothly and freely while using controls on drill rig, with no hydraulics leaks.	Pass	☐ Fail	□ N/A				
Outriggers are extended prior to and whenever the mast is raised off its cradle.	☐ Pass	☐ Fail	□ N/A				
Outriggers must maintain pressure to continuously support and stabilize the drill rig (even while unattended).							
Outriggers are properly supported on the ground surface to prevent setting into the soil (use of outrigger support pads).	☐ Pass	☐ Fail	□ N/A				
Controls							
Controls are intact, properly labeled, have freedom of movement, and have no loose wiring or connections.	☐ Pass	☐ Fail	□ N/A				
Controls are not blocked or locked into an operating position.	☐ Pass	☐ Fail	□ N/A				
Installed lights, signals, gauges, and alarms operate properly.	☐ Pass	☐ Fail	□ N/A				
Lifting Devices							
Slings, chokers, and lifting devices are inspected before using and are in proper working order. NOTE: Damaged units are to be labeled and removed from jobsite.	☐ Pass	☐ Fail	□ N/A				
Shackles/Clevises are in proper working order with pins/screws in place that is to be used while lifting.	☐ Pass	☐ Fail	□ N/A				
Cables and lifting devices are not operated erratically or with a jerking action to overcome resistance.	☐ Pass	☐ Fail	□ N/A				
Hydraulic System							
Hydraulic lines are secure, in good condition with no signs of excessive wear, and not leaking. NOTE: Check while pressurized.	☐ Pass	☐ Fail	□ N/A				
Hydraulic lines are not in a bent or pinched position causing additional fluid restrictions/pressures.	☐ Pass	☐ Fail	□ N/A				
Hydraulic oil reservoir has appropriate amount of oil and not leaking.	☐ Pass	☐ Fail	□ N/A				
Documentation available to confirm that pressure relief valve was checked during shop maintenance activity and noted on maintenance log.	☐ Pass	☐ Fail	□ N/A				
Pump Lines (water, grout, etc)							
Suction/Discharge hoses, pipes, valves, and fittings are secured and not leaking.	☐ Pass	☐ Fail	□ N/A				
High pressure hoses have a safety chain, cable, or strap at each end to prevent whipping in the event of a failure.	Pass	☐ Fail	□ N/A				
Fire Prevention							
A fire extinguisher of appropriate size is located on drill rig and readily available/accessible for drilling crew (recommended 20 lb).	☐ Pass	☐ Fail	□ N/A				



Attachment 056-1 NA

Issue Date: December 2009

#### **DRILL RIG INSPECTION CHECKLIST**

Ladders							
Drill rig has a permanently attached or proper portable ladder to be used for access to drilling platform.	Pass	☐ Fail	□ N/A				
Tracks	•						
Tracks on rig are not excessively worn and free of any debris or foreign material.	☐ Pass	☐ Fail	□ N/A				
General							
Drill rig meets regulations for transport on state/federal highways (inspection sticker, license plate, etc.).	☐ Pass	☐ Fail	□ N/A				
Does the rig size meet job requirements?	☐ Pass	☐ Fail	□ N/A				
Maintenance log available for previous 3 months to confirm proper maintenance/inspection.	☐ Pass	☐ Fail	□ N/A				
Exhaust							
Exhaust system should be free from defect and routes engine exhaust away from drill rig workers.	☐ Pass	☐ Fail	□ N/A				
Fuels							
Fuel stored in an approved and properly labeled container.	☐ Pass	☐ Fail	□ N/A				
Fuel transfer lines free from signs of excessive wear and not leaking.	☐ Pass	☐ Fail	□ N/A				
Refueling and transferring of fuel is performed in an approved area with sufficient containment to prevent spillage.	☐ Pass	☐ Fail	□ N/A				
Exclusion/Work Zones							
The exclusion/work zone is centered over the borehole and the radius equal to or greater than the height of the mast (measured from ground level).	☐ Pass	☐ Fail	□ N/A				
The exclusion/work zone should be clear of tripping hazards.	☐ Pass	☐ Fail	□ N/A				
Overhead Obstructions							
Except where electrical distribution and transmission lines have been de-energized and visibly grounded, drill rigs will be operated proximate to under, by, or near power lines in accordance with the following:  • 50 KV or less – minimum clearance of 10 feet  • 50 KV or greater – add 0.4 inches for every KV over 50 KV	☐ Pass	☐ Fail	□ N/A				
If voltage is unknown, maintain at least 20 feet of clearance							
Rig Repairs							
Repairs, when possible, are conducted offsite to reduce the risk of any onsite incidents.	☐ Pass	☐ Fail	□ N/A				
Specialized PPE							
When working at elevated heights, workers are to wear a fall restraining device attached in a manner to restrict falls to less than six feet.	☐ Pass	☐ Fail	□ N/A				
When working in wet/slippery conditions, all workers have a lug-type sole or similar slip resistant sole, on their safety footwear to prevent slipping.	☐ Pass	☐ Fail	□ N/A				
Comments:							
Signature of Inspector:	Date: _						

SMS 057

Issue Date: February 2001

## **URS** SAFETY MANAGEMENT STANDARD

## **Vehicle Safety Program**

### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

This standard applies to employees operating motor vehicles that are owned, rented or leased by the Company, and the use of personal or government supplied vehicles while on Company business.

This SMS does not apply to heavy equipment operations.

#### 2. Purpose and Scope

This standard defines the policies that help URS minimize losses, injuries, and legal liabilities associated with improper vehicle use.

#### 3. Procedures

The associated implementing procedures for this standard are included as attachments:

#### **Infrastructure & Environment**

SMS 057 NA – North America, UK and Ireland, Europe, and Middle East

SMS 057 AP7 – Asia Pacific

## **Energy & Construction**

SMS 057 EC

#### **Federal Services**

SMS 057 FS

Issue Date: February 2001 Revision 7: December 2009

## **URS** SAFETY MANAGEMENT STANDARD

## **Vehicle Safety Program**

### 1. Applicability

This standard applies to the operations of Infrastructure & Environment business of URS Corporation and its subsidiary companies.

This standard applies to employees who operate motor vehicles that are owned, rented, or leased by URS and to employees who use personal, client or government-supplied vehicles while conducting URS business. This safety management standard (SMS) does not apply to heavy equipment operations (see SMS 019 – Heavy Equipment Operations).

#### 2. Purpose and Scope

This standard defines the policies that help URS minimize losses, injuries, and legal liabilities associated with improper vehicle use. This policy also provides information for required training and makes all applicable employees aware of their respective duties and obligations when driving on URS business.

The standard applies to operations worldwide. For countries outside the United States, some terminology may need to be read in the context of local or national regulations.

#### 3. Implementation

The overall responsibility for this standard implementation is with the URS Office Manager. Additional responsibilities are as follows:

Fleet Management Participation in the Vehicle Safety Program, vehicle

acquisition, insurance claims reporting, controlling access to vehicles, maintenance of vehicles, and participation in the

incident review processes.

Human Resources Documentation of driver's license upon hire, and

participation in the incident review processes when necessary and any related performance management

issues.

Health and Safety Employee safety training, maintenance of the Vehicle Safety

Program, and participation in the incident review processes.

Employee Familiarization with URS Vehicle Safety Program and

compliance with its requirements.

Issue Date: February 2001 Revision 7: December 2009

## **URS** SAFETY MANAGEMENT STANDARD

## **Vehicle Safety Program**

### 4. Requirements

#### A. Authorized Drivers

- Authorized Drivers are those individuals permitted to drive URSowned, -rented, or -leased vehicles, client vehicles, and employees driving a personal vehicle for work purposes.
- 2. The Authorized Driver must be at least 18 years of age (noncommercial license) or 21 years of age (commercial license) and have a current driver's license for the appropriate class of vehicle (unless more stringent requirements are established by the leasing/renting agency). Employees with conditional licenses are prohibited from operating vehicles on URS business.
- 3. Human Resources/Administration will conduct an authorized background check, which includes a driving record, and will obtain a copy of the state-issued driver's license for all Authorized Drivers during the new hire process. The employee will not be permitted to be an Authorized Driver if the background check indicates legal action involving alcohol or drug use (e.g. driving under the influence [DUI]), a driving without a license violation, or a hit-and-run/leaving the scene of an accident within the past two years.

URS employees that are Authorized Drivers will produce their driver's license upon request at any time. Authorized drivers who lose their driver's license through legal action or are otherwise unauthorized to drive *must* notify their Human Resources Representative immediately. The Human Resources Representative will notify the Fleet Manager, Office Manager, and Health, Safety and Environment (HSE) Representative of this employee's loss of authorization to drive for URS.

#### 4. Authorized drivers must:

- a. Review SMS 057 Vehicle Safety Program.
- b. Report any conviction for driving under the influence of drugs or alcohol to the Human Resources Representative responsible for the employee's office or operation.
- Complete vehicle safety training, including the URS online training module and other sanctioned driving courses described in Section 4.B, Training.

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## **URS** SAFETY MANAGEMENT STANDARD

## **Vehicle Safety Program**

- d. Report all incidents in accordance with Section 4.E, Notifications.
- e. Cooperate with any URS investigation concerning the incident.
- f. Complete remedial driver safety training described in Section 4.B.3 as appropriate following an incident.
- 5. Non-URS employees (e.g., subcontractors, alliance partners) may operate URS-owned, -leased, or -rented vehicles or client vehicles only when this activity is specifically agreed to in the applicable contract and only within the parameters of the contract and project plans.
- 6. For URS operations or offices that plan vehicle use that requires compliance with Federal Motor Carrier Regulations, the affected manager directing operations at the facility or site must obtain approvals from the Vice President/Director HSE and the Fleet Manager. This requirement typically applies to vehicles with a gross vehicle weight over 10,000 pounds, vehicles carrying more than 15 passengers, or vehicles used for hazardous materials transport. The driver must have an appropriate commercial driver's license and may be subject to specific training and medical surveillance (see SMS 024 Medical Screening and Surveillance).
- Only Authorized Drivers can be reimbursed mileage for the use of their personal vehicle on URS business. Requests for reimbursements for mileage by nondesignated drivers may be denied.

#### B. Training

- 1. Within 1 month of their hire date, Authorized Drivers will complete basic driver safety training, including a review of the URS Vehicle Safety Program (SMS 057) and the 30-minute online Learning Management System (LMS) Vehicle Safety training module.
- 2. Authorized Drivers will complete the 4-hour web-based defensive driving training program provided through the National Safety Council (NSC). Other defensive driving training programs that are equivalent or exceed the NSC training (e.g., the Smith Driving System) may be substituted by approval of the Regional HSE Manager. The internet web site for the NSC training is located at

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## **URS** SAFETY MANAGEMENT STANDARD

## **Vehicle Safety Program**

http://www.safetyserve.com/urscorp. Use **URSDDC** as the access code. All URS Authorized Drivers will complete this web-based defensive driver training or equivalent training by year end 2010.

- 3. Additional training is required for employees who have been involved in multiple work-related, at-fault vehicle incidents where \$2,000 in damages was sustained. This additional training will be determined by concurrent agreement from the URS Operating Unit Manager, the URS Fleet Manager, and the Vice President/Director HSE and may be in the form of a behind-the-wheel training equivalent to the Smith Driving System.
- C. General Operating Policy and Procedure (Applies to Authorized Drivers and Passengers Operating Motor Vehicles on Official URS Business)
  - Only properly licensed employees who are specifically authorized to drive URS vehicles may operate motor vehicles owned, rented, or leased by URS.
  - The use of cellular phones/devices, including cellular phones with hands-free devices, while driving is prohibited. If you need to make a call on a cellular phone, pull over and park in a safe area. This prohibition includes text messaging and other wireless devices (e.g., Blackberries).
  - 3. Authorized drivers required to operate vehicles with special hazards (i.e., trucks carrying fuel cells, vehicles used to tow trailers, vehicles with limited visibility, etc.) will be thoroughly briefed on the hazards and control measures necessary for safe operation of the vehicle. The local URS operation will maintain documentation of the briefing.
  - 4. Drivers/operators will know and obey all federal, state, and local motor vehicle laws applicable to the operation of their vehicle.
  - 5. A driver will not permit unauthorized persons to operate a vehicle owned, rented, or leased by URS.
  - 6. URS policy regarding reimbursement and insurance coverage requirements for use of personal automobiles may be found in the Policies and Procedures Manual (Section 074.020). Only Authorized Drivers may be reimbursed mileage for the use of a personal vehicle.

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## **Vehicle Safety Program**

- 7. Personal vehicles driven by Authorized Drivers for business use must satisfy the state's registration and inspection requirements and may not be modified beyond manufacturer's specifications.
- 8. All cargo extending 4 feet or more beyond the end of a truck, trailer, or similar vehicle will be clearly marked with a red warning flag or cloth measuring no less than 16 inches square. Red lights must be used at night.
- URS-owned, -rented, or -leased vehicles are for official business use only and are not to be used for personal activities. Exceptions to this requirement can be made only with the specific approval of a Business Manager, Senior Vice President, or the URS Fleet Manager.
- 10. Seat belts and shoulder harnesses (occupant restraint systems) will be worn or used whenever the vehicle is in operation. The vehicle may not move until all passengers have fastened their restraints. Vehicles are not to be operated or used by URS employees if seatbelts are not included as part of the vehicle's safety equipment.
- 11. When parking or leaving a vehicle, the following procedures must be followed: Shut off the engine, engage the transmission in park (automatic transmission) or first gear (standard transmission), set the parking brake, remove the ignition keys, and lock the vehicle.
- 12. The vehicle's engine is to be turned off during refueling. Smoking or cellular phone use is not allowed while refueling.
- 13. Drivers/operators will not drive or operate vehicles while under the influence of alcohol or illegal drugs. Additional details on the URS Substance Abuse Policy are available in the Policies and Procedures Manual (Section 034.030).
- 14. Drivers/operators will not drive or operate vehicles while under the influence of medications when told by a physician, another healthcare provider, or the manufacturer (i.e., instructions on the label) that the activity is unsafe.
- 15. Vehicle operators are responsible for any fines levied by law enforcement agencies for the operation of their vehicles.
- 16. Driver/operators may not deactivate or muffle any backup warning device.

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## **URS** SAFETY MANAGEMENT STANDARD

## **Vehicle Safety Program**

- 17. Distractions while driving are a major cause of incidents.

  Distractions include the use of cellular phones (including texting), eating, drinking, smoking, and engaging in intense conversations.

  URS Authorized Drivers must exercise proper control of the vehicle at all times, including the management of possibly distracting actions and behaviors. If you have to eat, pull over and park. If you become engaged in an intense conversation to the point of distraction, pull over and park or end the conversation.
- 18. The use of motorcycles on URS business is prohibited.

#### D. Field/Site Vehicle Safety

- Define specific vehicle travel routes and parking areas at field sites. Use fencing, cones, or other markings to define roads and parking. SMS 032 – Work Zone Traffic Control provides additional information.
- 2. If parking on the shoulder of an active road, park as far off the road as possible.
- 3. If work (e.g., surveying) is required alongside an active road, park the vehicle behind the area of work to provide a barrier against outof-control vehicles.
- 4. URS will not transport DOT-placard quantities of hazardous materials. However, small quantities of hazardous materials (e.g., sample coolers) may be transported if properly packaged. Take precautions to prevent chemical contamination of the vehicle. Further details on DOT shipping may be found in SMS 048 Hazardous Materials/Dangerous Goods Shipping.
- 5. Nuclear density meters (e.g., Troxler units) may be transported only by employees who have been trained in the use of nuclear density meters (see SMS 044 Radiation Safety for Portable Gauges). Nuclear density meters must be secured from movement and locked during transport. Nuclear Regulatory Commission (NRC) and state-specific regulations regarding transport documentation also apply.
- 6. When performing fieldwork that requires the blocking of traffic lanes (e.g., bridge inspection), follow SMS 032, the Manual on Uniform Traffic Control Devices for Streets and Highways (American

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## **Vehicle Safety Program**

National Standards Institute D6.1), and local police requirements for barriers, cones, and flaggers.

- 7. No employee may ride in the bed of a pickup truck unless seating and restraints are provided for this specific use.
- Articles, tools, equipment, etc. placed in vehicles will be stored so as not to interfere with vision or the proper operation of the vehicle in any way. All items in the vehicle must be secured to prevent them from flying about or out of the vehicle during sudden stops, turning, etc.
- 9. Trucks or vehicles with obstructed rearview mirrors must observe the following procedures when backing up: Position an employee to act as a spotter at the rear of the vehicles, in the driver's line of sight, to ensure that the area behind the truck is clear. If no other employee is present, then the driver must step out of the vehicle and check the area behind the vehicle before backing up. As an added precaution, avoid backing up whenever possible.
- 10. All uncontrolled intersections (no traffic lights or traffic signs) will be treated as a four-way stop. The driver will exercise extreme caution at uncontrolled intersections.
- 11. URS drivers carrying more than 15 passengers will perform route planning using Journey Management Plan – Attachment 057-2 NA. Route planning will address hazards associated along the intended route, including lack of traffic controls, speed, and hazards associated with road conditions, weather, visibility, and other threats. Route planning will be verified by the Office or Site Manager.
- 12. On buses and vehicles capable of carrying more than 15 passengers, no passengers may ride in a seat in the driver's row, which would otherwise impede the driver's lateral visibility.

#### E. Incident Response and Reporting

- 1. In case of injury, call or have someone else call 9-1-1 immediately for emergency assistance. If you are involved in an incident and are not injured, the following requirements apply:
  - a. Protect the scene.
  - b. Do not admit liability or place any blame for the incident.

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## **URS** SAFETY MANAGEMENT STANDARD

## **Vehicle Safety Program**

- c. Provide only your name, address, driver's license number, and vehicle insurance information.
- d. Complete the Auto Claim Report Attachment 057-1 NA and obtain the following information:
  - i. Name(s), addresses, and telephone number(s) of the owner(s).
  - ii. Name(s) of the driver and any occupants of other vehicle(s).
  - iii. The owner's insurance company.
  - iv. Driver's license number.
  - v. Year, make, model, and license number of the vehicle(s).
  - vi. Name(s) and addresses of any witnesses.

#### e. DO NOT

- Make any admissions of guilt or culpability.
- Call the insurance company; the Fleet Manager's office will do this (unless the incident involves your personal vehicle).
- Give a statement to the press.
- Give a signed statement to the claims adjuster representing the other driver's insurance company.

Note: The Auto Claim Report for vehicles owned or leased by URS is located in the vehicle glove compartment. The driver must complete this form at the scene.

#### 2. Notifications

All incidents with a URS-owned, -rented, or -leased vehicle or with a personally owned vehicle used for business must be reported to the Office Manager within 24 hours of the incident.

Incidents involving URS-owned, -leased, client vehicles or personally owned vehicles used for company business the Auto Claim Report, Attachment 057-1 NA, must be completed and distributed as instructed on the form. Incidents involving rental vehicles will be reported to the rental agency.

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## **URS** SAFETY MANAGEMENT STANDARD

## **Vehicle Safety Program**

Additionally, for motor vehicle incidents involving injured parties, the Incident/Near Miss Report Form – Attachment 049-1 NA must be completed.

Traffic violations received while operating a URS-owned, - rented, or –leased vehicle, client vehicle or with a personally owned vehicle used for company business must be reported to your Office Manager within 24 hours of the violation.

#### F. Incident Review

- A violation of this vehicle safety standard is subject to disciplinary action, including termination. The Fleet Manager will review all incidents involving URS-owned, -rented, or -leased vehicles.
- 2. URS may suspend the privilege to operate vehicles on URS business because of noncompliance with the URS Vehicle Safety Program, involvement in a motor vehicle incident, or resulting citations or other legal actions associated with motor vehicle violations. Personnel authorized to suspend an employee's status as an Authorized Driver include the following:
  - A Project Manager with responsibility for dedicated vehicles on a site. The suspension is applicable to those site vehicles only.
  - b. A URS Operations Manager responsible for the employee.
  - c. The URS Fleet Manager.
  - d. The Vice President/Director HSE.
- 3. The employee's driving privileges *will be* suspended for any of the following:
  - a. Accidents or legal action involving alcohol or drug use (e.g., driving under the influence [DUI]).
  - b. Driving without a license.
  - c. Hit-and-run driving or leaving the scene of an accident.
  - d. Unauthorized use of URS vehicles (i.e., using a URS vehicle for moving personal items, carrying passengers who are not associated with work activities, etc.).

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## **Vehicle Safety Program**

- 4. The employee's driving privileges *may be* suspended for any of the following:
  - a. Two or more at-fault accidents involving the same Authorized Driver within a 12-month period.
  - b. Multiple complaints from other employees or members of the public about driving performance.
  - c. Any accident caused by a URS Authorized Driver where damages exceed \$2,000.
  - d. Failure to comply with the cellular phone use policy.
  - e. Gross misconduct or violation of policy.
- 5. An Authorized Driver's driving privileges may be reinstated as follows:
  - a. For any suspension resulting from law enforcement agency legal action involving drugs and alcohol on the part of the former Authorized Driver, driving privileges may be reinstated only by concurrent agreement from the URS Operating Unit Manager, the URS Fleet Manager, the Vice President/Director HSE, and the appropriate Human Resources Regional Manager.
  - b. For those Authorized Driver's privilege suspensions that are not related to driving under the influence of drugs or alcohol, privileges may be reinstated with concurrent agreement by the URS Operating Unit Manager, the Vice President/Director HSE, and appropriate Human Resources Regional Manager upon completion of required remedial training (see Section 4.B.3).
- 6. Disciplinary action may include the following:
  - a. Loss of URS driving privileges.
  - Additional driver safety training. Refer to Section 4.B, Training.
  - c. Disciplinary warning.
  - d. Termination.

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## **URS** SAFETY MANAGEMENT STANDARD

## **Vehicle Safety Program**

### G. Inspection

- 1. The driver is responsible for inspecting the vehicle prior to use and not driving a vehicle with obvious safety defects.
- 2. Basic safety checks must include the following:
  - a. Tire condition/pressure.
  - b. Lights/turn signals.
  - c. A clean windshield and adequate window washer fluid.
  - d. Gauges/warning lights indicating a normal condition.
  - e. Mirrors properly adjusted.
  - f. Brakes with adequate pedal pressure for proper braking.

Any defects must be reported to the local office Fleet Representative or Office Administrator.

#### H. Vehicle Maintenance

- 1. The Office Administrator (or designee) is to ensure that all vehicles owned or leased by URS are properly maintained.
- 2. Routine maintenance must be performed in accordance with the schedule provided in the owner's manual stored in the vehicle.
- 3. Reported defects/problems with vehicles must be repaired promptly.

### 5. Documentation Summary

The following documentation will be maintained in the office/project file:

- A. Auto Claim Reports
- B. Journey Management Plans

#### 6. Resources

A. National Safety Council, Information on Defensive Driving Courses <a href="http://www.nsc.org/psg/ddc.htm">http://www.nsc.org/psg/ddc.htm</a>

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## **URS** SAFETY MANAGEMENT STANDARD

## **Vehicle Safety Program**

- B. AAA Foundation for Traffic Safety <a href="http://www.aaafts.org/">http://www.aaafts.org/</a>
- C. Smith Driving System http://smith-system.com/
- D. 4-Hour Defensive Driver Training <a href="http://www.safetyserve.com/urscorp">http://www.safetyserve.com/urscorp</a> password: URSDDC
- E. American National Standards Institute (ANSI) D6 .1 Manual on Un iform Traffic Control Devices for Streets and Highways
- F. SMS 019 Heavy Equipment Operations
- G. SMS 024 Medical Screening and Surveillance
- H. SMS 032 Work Zone Traffic Control
- I. SMS 044 Radiation Safety for Portable Gauges
- J. SMS 048 Hazardous Materials/Dangerous Goods Shipping
- K. SMS 049 Injury/Illness/Incident Reporting and Notifications
- L. <u>Attachment 057-1 NA</u> Auto Claim Report
- M. Attachment 057-2 NA Journey Management Plan



#### **AUTO CLAIM REPORT**

Attachment 057-1 NA

Issue Date: February 2001 Revision 7: December 2009

To be used for <u>all</u> vehicle accidents involving URS-leased/owned vehicles, client vehicles and for personal vehicles used on company business.

•	' '					
Name of Employee Involved i	n Accider	nt				
Was the employee injured?	Yes 🗌	No 🗌	Job Title			
Was anyone else injured?	Yes 🗌	No 🗌	Details:			
Office Location			1	Date of Accide	nt	
Employee Phone/Cell #				Office Phone #		
Describe Injury (including me	edical trea	ıtment, if	fany):			
Company Vehicle Personal Vehicle					of accident? Yes  pany or personal):	No 🗌
Government or Client Vehicle	H	Vernoie	dentineatio	irradiliber (com	party or personar).	
Accidents involving rental vehic						
should be reported to the rental	agency.					
Year	Make			Model		
Other Driver's Information						
Name			Р	hone Number		
Address						
Insurance Co.			P	olicy#		
License Plate #		Ma	ake		Model	
Description of Accident						
Time of Accident			Poli	ce Report#		
Location of Accident						
Description (provide a clear, inc	clusive des	cription o	of the accide	nt):		
Accidents should be repor	ted imme	ediately	to the Offi	ce Manager. I	Regional HSE Mana	ger and:

All accidents occurring in the US to company, client or personal vehicles will be reported to:

PHH

Phone 800 446 7052 Fax 410 771 6181

All accidents occurring outside the US will be reported to the Regional HSE Manager.



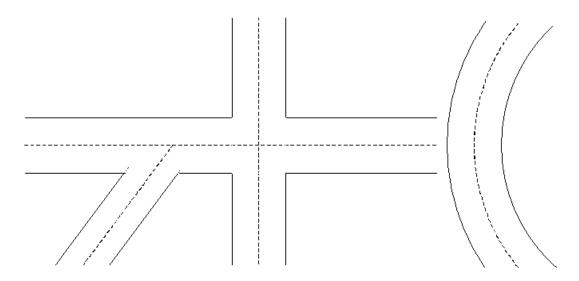
#### **AUTO CLAIM REPORT**

Attachment 057-1 NA

Issue Date: February 2001 Revision 7: December 2009

To be used for  $\underline{\textbf{all}}$  vehicle accidents involving URS-leased/owned vehicles, client vehicles and for personal vehicles used on company business.

Draw a diagram showing the position of vehicles before and after the accident. Correct the diagram to fit your situation. Attach police report if available.



#### Check all applicable conditions on each subject

WEATHER	LIGHTING		RUAD SURFACE	RO	ROAD DESCRIPTION					
Clear		Daylight [	Dark	☐ Dry		Straight		Curve		
Cloudy		Dusk [	Dawn	Wet		Level				
Fog		Dark - no stree	et lights on	Muddy		Hill		Up		Down
Rain		Dark - street li	ghts on	Snowy		Paved		Black to	ор	
Snow		Headlights		☐ Snow-covered		One-way				
Sleet		Headlights on	dim	☐ Ice in places		Two-way				
Other		Headlights on	bright	☐ Ice -covered		Divided ro	ad			
		No lights on		Other		Intersection	n			
ACTION OF DRIVER		You	Other							
		100	Other	What was speed lir	nit?	Tra	affic	contro	ı	
Exceeding safe speed					MPH	ı 🗆	Sig	nal ligh	ıts	
On wrong side of street					-		Ca	ution lig	hts	
Did not have right-of-wa	ıy			Witnesses?			Sto	p sign		
Disobeyed traffic signal				☐ Yes ☐ N	No			ice offic	cer	
Passed illegally							No	ne		Other
Improper turning										
Improper backing				Witness Name						
Following too closely				Address						
Failure to signal										
Improper lane change				Name						
Misjudged clearance				Address						
Other										



### **JOURNEY MANAGEMENT PLAN**

Attachment 057-2 NA

Issue Date: February 2001 Revision 7: December 2009

Commencement Point	Destination Point
Commencement i ont	Destination Form
Issue #: 1 Date:	
133uc π. 1 Date.	
ROUTE DIRECTIONS	PERSONAL PROTECTIVE EQUIPMENT
TIME AND DISTANCE, ROUND TRIP	<ul> <li>SPECIAL INSTRUCTIONS</li> <li>1. Do not use cell phone or two-way communication devices while driving.</li> <li>2. Use three points of contact when entering/exiting the cab.</li> <li>3. Everyone has the authority and responsibility to stop work if</li> </ul>
SITE HAZARDS	conditions are unsafe.  4. Do not drive while under the influence of medication, drugs or alcohol.  5. Do not drive when you are fatigued.
ROUTE HAZARDS	EMERGENCY INFORMATION
DESTINATION ENTRY INSTRUCTIONS	EMERGENCY CONTACT NUMBERS Fire/Ambulance/Police:
DESTINATION HAZARDS	SITE CONTACT NUMBERS Site Manager:
	Safety Manager:
DESTINATION EXIT INSTRUCTIONS	CURRENT TRIP INFORMATION UPDATE
RETURN JOURNEY	



### **JOURNEY MANAGEMENT PLAN**

Attachment 057-2 NA

Issue Date: February 2001 Revision 7: December 2009

## **ROUTE MAP**

Revision 2: February 2009

### **URS** SAFETY MANAGEMENT STANDARD

## 1. Applicability

**Cold Stress** 

This standard applies to URS Corporation and its subsidiary companies where field crews are working outdoors in damp and cool (below 50 degrees Fahrenheit [°F] or 10 degrees Celsius [°C]) conditions or anytime temperatures are below 32°F or 0°C.

### 2. Purpose and Scope

The purpose of this standard is to protect project personnel from hypothermia and frostbite.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

### 4. Requirements

- A. Carefully plan work anticipated to be performed in cool or cold conditions. Include costs in project budgets for specialized equipment and supplies needed to complete the field activities.
- B. Monitor weather forecasts immediately prior to entering the field. If possible, schedule heavy work during the warmer parts of the day. Implement a work-warming regimen by taking breaks out of the cold.
- C. Observe and monitor weather conditions such as ambient temperature, wind speed, and precipitation while in the field. If needed, use Supplemental Information B to determine wind chill.
- D. Wearing the right clothing is the most important way to avoid cold stress. The type of fabric also makes a difference. Cotton loses its insulation value when it becomes wet. Wool, on the other hand, retains its insulation even when wet. Adequate insulating dry clothing will be required in air or wind chill temperatures below 40 °F (4.4 °C).
  - 1. Wear at least 3 layers of clothing to help prevent cold stress. It is important to preserve the air space between the body and the outer layer of clothing to retain body heat.
  - 2. Wear an outer layer to break the wind and allow some ventilation (e.g., Gortex® or nylon).

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### **URS** SAFETY MANAGEMENT STANDARD

### **Cold Stress**

- 3. Wear a middle layer of down, wool, or similar materials to provide insulation.
- 4. Wear an inner layer of cotton or synthetic weave to allow ventilation.
- 5. Wear a hat or hardhat liner. Up to 40 percent of body heat can be lost when the head is left exposed.
- 6. Wear insulated boots or other insulated footwear, and insulated gloves to help reduce the chance of frostbite.
- 7. Keep a change of dry clothing available in case work clothes become wet.
- 8. Do not wear tight clothing. Loose clothing allows better ventilation.
- 9. Skin should not be left exposed on a continuous basis when air temperature or chill factors are below -17°F (-27°C).
- 10. Drink plenty of liquids, avoiding caffeine and alcohol, which are vasoconstrictors. It is easy to become dehydrated in cold weather.

### E. Use the following work practices:

- 1. Use Supplemental Information C to establish work/rest cycles in cold weather.
- 2. Drink plenty of warm liquids. It is easy to become dehydrated in cold weather.
- 3. Avoiding caffeine and alcohol. Alcohol will accelerate loss of body heat.
- 4. Eat high calorie snacks to help maintain body metabolism.
- 5. If possible, heavy work should be scheduled during the warmer parts of the day. Take breaks out of the cold.
- 6. Work in pairs to keep an eye on each other and watch for signs of cold stress.
- 7. NEVER IGNORE SHIVERING. Persistent or violent shivering is a clear warning that you are on the verge of hypothermia.
- 8. Avoid exhaustion.

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### **URS** SAFETY MANAGEMENT STANDARD **Cold Stress**

- F. When possible, use the following engineering controls:
  - 1. Provide shelter to escape cold, wind, and precipitation
  - 2. Provide a source of heat (such as warm packs or portable heaters).
  - 3. Use insulating materials on equipment handles when temperatures drop below 30°F (-1°C).
- G. Watch for symptoms and signs of hypothermia. Work in pairs to keep an eye on each other and watch for signs of cold stress.
- H. Treat cold stress illness as follows:
  - 1. Hypothermia: Prompt treatment of hypothermia is essential. Once the body temperature drops below 95°F (35°C), the loss of temperature control occurs, and the body can no longer rewarm itself. Initial treatment includes reducing heat loss by moving the individual out of the wind and cold, removing wet clothing, applying external heat (such as a pre-warmed sleeping bag, electric blanket, or body-heat from other workers), and obtaining follow-up medical attention.
  - 2. Frost Bite: The initial treatment for frostbite includes bringing the individual to a warm location, removing clothing in the affected area, and, if help is delayed, placing the affected parts in warm (100° to 104°F or 38° to 40°C) water. Do not massage or rub the frostbite area. After the initial treatment, wrap the affected area loosely in sterile gauze and seek medical attention.

For further discussion on Cold Stress treatment, please refer to Supplemental Information A.

I. Hypothermia in Water:

Loss of body heat to the water is a major cause of deaths in boating and working near water incidents. Often the cause of death is listed as drowning; however, the primary cause is often hypothermia. It should also be noted that alcohol lowers the body temperature around 2 to 3 degrees by dilating the blood vessels. Do not drink alcohol around cold water. The following table shows the effects of hypothermia in water:



WATER TEMPERATURE	EXHAUSTION	SURVIVAL TIME
32.5°F (0°C)	Under 15 minutes	Under 15 to 45 minutes
32.5 to 40°F (0 to 4°C)	15 to 30 minutes	30 to 90 minutes
40 to 50°F (4 to 10°C)	30 to 60 minutes	1 to 3 hours
50 to 60°F (10 to 16°C)	1 to 2 hours	1 to 6 hours
60 to 70°F (16 to 21°C)	2 to 7 hours	2 to 40 hours
60 to 70°F (16 to 21°C)	3 to 12 hours	3 hours to indefinite
Over 80°F (27°C)	Indefinite	Indefinite

#### **SOME POINTS TO REMEMBER:**

- Wear your PFD. Review SMS 027 Work Over Water, SMS 053 Marine Safety and Boat Operations and SMS 095 – Barge Operations.
- 2. If the water is less than 50°F (10°C), wear a wet suit or dry suit for work in water (e.g., wading), or if a significant potential to fall in water exists.
- 3. While in the water, do not attempt to swim unless to reach nearby safety. Unnecessary swimming increases the rate of body heat loss. Keep your head out of the water. This will increase your survival time.
- 4. Keep a positive attitude about your rescue. This will increase your chances of survival.
- 5. If there is more than one person in the water, huddling is recommended.

### J. Training

Workers at risk of developing hypothermia or cold-related injury will be trained in:

1. Recognition of the signs and symptoms of cold injury or impending hypothermia;

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## URS SAFETY MANAGEMENT STANDARD

### **Cold Stress**

- 2. Proper re-warming procedures and appropriate first aid treatment;
- 3. Proper use of clothing;
- 4. Proper eating and drinking practices; and
- 5. Safe work practices appropriate to the work that is to be performed.

### 5. Documentation Summary

The following documentation will be maintained in the project file:

A. Cold stress training records.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) Fact Sheets "Protecting Workers in Cold Environments"
- B. OSHA Publication 3156 Quick Reference Card
- C. SMS 027 Work Over Water
- D. <u>SMS 053</u> Marine Safety and Boat Operations
- E. <u>SMS 095</u> Barge Operations

### 7. Supplemental Information

- A. Signs of, and Treatment for, Cold Stress-Related Illnesses
- B. Wind Chill Index (units in °F and miles/hour, and units in °C and Kilometers/hour)
- C. Work/Warm-up Schedule for Outside Workers based on a Four-Hour Shift

## **URS**

#### Health, Safety and Environment

## SIGNS OF AND TREATMENT FOR COLD STRESS RELATED ILLNESSES

SMS 059 NA Supplemental Information A

Issue Date: February 2009

**Hypothermia:** Hypothermia results when the body loses heat faster than it can be produced. When this situation first occurs, blood vessels in the skin constrict in an attempt to conserve vital internal heat. Hands and feet are first affected. If the body continues to lose heat, involuntary shivers begin. This is the body's way of attempting to produce more heat, and it is usually the first real warning sign of hypothermia. Further heat loss produces speech difficulty, confusion, loss of manual dexterity, collapse, and finally death. Wet clothes or immersion in cold water greatly increases the hypothermia risk. The progressive clinical presentation of hypothermia is described in the table below.

**Frostbite:** Local injury resulting from cold is included in the generic term frostbite. There are several degrees of damage. Frostbite can be categorized into:

- Frost Nip or Initial Frostbite: (1st degree frostbite) Characterized by blanching or whitening of skin.
- Superficial Frostbite: (2nd degree frostbite) Skin has a waxy or white appearance and is firm
  to the touch, but tissue beneath is resilient. Blistering and peeling of the frozen skin will follow
  exposure.
- **Deep Frostbite:** (3rd degree frostbite) Tissues are cold, pale, and solid; extremely serious injury with possible amputation of affected area.

Frostbite can occur without hypothermia when the extremities do not receive sufficient heat. The toes, fingers, cheeks, and ears are the most commonly affected. Frostbite occurs when there is freezing of the fluids around the cells of the affected tissues. The first symptom of frostbite is an uncomfortable sensation of coldness, followed by numbness. There may be tingling, stinging, or cramping. Contact by the skin with tools or other metal objects below 20°F (-7°C) may result in contact frostbite.

Condition	Signs/Symptoms	Treatment
Hypothermia	shivering	move to warm area
Mild	lack of coordination	stay active
(98° - 90° F)	stumbling, fumbling hands	<ul> <li>remove wet clothes and replace with dry</li> </ul>
(36° - 32°C)	slurred speech	clothes or blankets
	memory loss	cover the head
	pale, cold skin	drink warm (not hot) sugary drink
Hypothermia	<ul> <li>shivering stops</li> </ul>	All of the above, plus
Moderate	<ul> <li>unable to walk or stand</li> </ul>	Call for an ambulance
(90° - 86° F)	<ul> <li>confused and irrational</li> </ul>	Cover all extremities completely
(32° - 30°C)		<ul> <li>Place very warm objects, such as hot</li> </ul>
		packs or water bottles on the victim's
		head, neck, chest and groin
Hypothermia	severe muscle stiffness	Call for an ambulance
Severe	<ul> <li>very sleepy or unconscious</li> </ul>	Treat the victim very gently
(86° - 78° F)	ice cold skin	Do not attempt to re-warm the victim
(30° - 26°C)	death	should receive treatment in a hospital
Frostbite	Cold, tingling, stinging or aching feeling	Seek medical attention
	in frostbitten area; numbness	Do not rub the area
	<ul> <li>Skin color turns red, then purple, then</li> </ul>	Wrap in soft cloth
	white or very pale skin, cold to the touch	<ul> <li>If help is delayed, immerse in warm, not</li> </ul>
	Blisters in severe cases	hot, water
Trench Foot	Tingling, itching or burning sensation	Soak feet in warm water, then wrap with
	Blisters	dry cloth bandages
		Drink a warm, sugary drink

Source: Princeton University, Department of Environmental Health and Safety, posted 2/2/1999.



SMS 059 NA Supplemental Information B

Issue Date: February 2009

#### WIND CHILL INDEX

Estimated wind speed	Actual temperature reading (°F/°C)											
	50/10	40/4	30/-1	20/-7	10/-12	0/-18	-10/-23	-20/-29	-30/-34	-40/-40	-50/-46	-60/-51
(mph/kph)				Е	quivalent	wind chil	ll temperat	ture (°F/°	C)			
0 (Calm)	50/10	40/4	30/-1	20/-7	10/-12	0/-18	-10/-23	-20/-29	-30/-34	-40/-40	-50/-46	-60/-51
5/8	48/9	37/3	27/-3	16/-9	6/-14	-5/-21	-15/-26	-26/-32	-36/-38	-47/-44	-57/-49	-68/-56
10/16	40/4	28/-2	16/-9	4/-16	-9/-23	-24/-31	-33/-36	-46/-43	-58/-50	-70/-57	-83/-64	-95/-71
15/24	36/2	22/-6	9/-13	-5/-21	-18/-28	-32/-36	-45/-43	-58/-50	-72/-58	-85/-65	-99-73	-112/-80
20/32	32/0	18/-8	4/-16	-10/-23	-25/-32	-39/-39	-53/-47	-67/-55	-82/-63	-96/-71	-110/-79	-121/-85
25/40	30/-1	16/-9	0/-18	-15/-26	-29/-34	-44/-42	-59/-51	-74/-59	-88/-67	-104/-76	-118/-83	-133/-92
30/48	28/-2	13/-11	-2/-19	-18/-28	-33/-36	-48/-44	-63/-53	-79/-62	-94/-70	-109/-78	-125/-87	-140/-96
35/56	27/-3	11/-12	-4/-20	-20/-29	-35/-37	-51/-46	-67/-55	-82/-63	-98/-72	-113/-81	-129/-89	-145/-98
40/64	26/-3	10/-12	-6/-21	-21/-29	-37/-38	-53/-47	-69/-56	-85/-65	-100/-73	-116/-82	-132/-91	-148/-100
	LOW HAZARD  Risk of exposed, dry skin being affected in less than one hour. Awareness of hazard low.		INCREASING HAZARD  Danger from freezing of exposed flesh within one minute.		zing of	HIGH HAZARD Flesh may freeze within 30seconds.			ds.			

Note that wind speeds greater than 40 mph/64 kph have little additional effect.

Information in this table was originally developed by the U.S. Army Research Institute of Environmental Medicine, Natick, MA, and is further adapted from the 2004 *Threshold Limit Values for Chemical Substances and Physical Agents and Biological Exposure Indices,* published by the ACGIH. The ACGIH publication provides the equivalent table with temperature in degrees Fahrenheit and wind speed in mph.

Equivalent wind chill temperatures identified require dry clothing to maintain core body temperature above 96.8°F (36°C).

## **URS**

#### **Health, Safety and Environment**

## WORK / WARM-UP SCHEDULE FOR OUTSIDE WORKERS BASED ON A FOUR-HOUR SHIFT

SMS 059 NA Supplemental Information C

Issue Date: February 2009

How fast a person's body cools in cold weather depends on: air temperature, wind speed, heat of the sun, and work being done. The fingers and toes usually feel cold first. Shivering then sets in. Shivering is the body's way of warning that it needs to be warm-up. I

The Work Warm-Up Schedule shows the warm-up breaks needed for work in cold conditions. It assumes that normal work practice provides for breaks in warm locations every two hours. The schedule provides for additional breaks as the wind velocity at the work site increases and/or the temperature drops. Warm-up breaks should begin when the temperature reaches -15° (-26° C) with winds of 10 mph (16 km/h) or greater. When the work involves riding on an unshielded vehicle or some other activity that generates wind, the number of breaks should be increases appropriately. If effective protection against the wind can be provided by shields or screens, work modifications or measures, then the work warm-up schedule for "No Noticeable Wind" would apply.

The information below applies to any four-hour period. Warm-up breaks are assumed to provide 10 minutes in a warm environment. These guidelines apply to workers wearing dry clothing.

Air Temp Sunn			iceable nd	5 mph	Wind	10 mpl	h Wind	15 mp	h Wind	20 mph Wind		
°C (approx.)	°F (approx.)	Max. work Period	No. of Breaks**	Max. Work Period	No. of Breaks	Max. Work Period	No. of Breaks	Max. Work Period	No. of Breaks	Max. Work Period	No. of Breaks	
-26° to -28°	-15° to -19°	(Norm bre	aks) 1	(Norm bre	eaks) 1	75 min.	2	55 min.	3	40 min.	4	
-29°to -31°	-20°to -24°	(Norm bre	aks) 1	75 min.	2	55 min.	3	40 min.	4	30 min.	5	
-32° to -34°	-25°to -29°	75 min.	2	55 min.	3	40 min.	4	30 min.	5			
-35° to -37°	-30° to -34°	55 min.	3	40 min.	40 min. 4		5			Non-emergency work should cease		
-38° to -39°	-35° to -39°	40 min.	4	30 min.	30 min. 5			Non-emergency				
-40° to -42°	-40°to -44°	30 min.	5	Non-emergency		Non-emergency		work should cease		work should cease		
-43° & below	-45° & below	Non-emer			Non-emergency work should cease		work should cease					

Note: All temperatures are approximate.

Apply the schedule one step lower for work with limited physical activity. For example, at -30° F (-35° C) with no noticeable wind, a worker with a job requiring little physical movement should have a maximum work period of 40 minutes with four breaks in a four-hour period.

If reliable weather reports are not available, us the following as a guide to estimate wind velocity:

- A 5 mph (8 km/h) wind will move a light flag
- A 10 mph (16 km/h) wind will fully extend the flag
- A 15 mph (24 km/h)wind will raise a newspaper sheet
- A 20 mph (23 km/h) wind will produce blowing and drifting snow.

Source: Saskatchewan Labour Occupational Health and Safety, January 2000.

Issue Date: September 2004 Revision 6: March 2012

### **URS** SAFETY MANAGEMENT STANDARD

### **Incident Investigation**

### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

### 2. Purpose and Scope

The purpose of this standard is to provide guidance for the investigation of work-related injuries, illness, and incidents.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project location.

### 4. Requirements

- A. The requirements of URS SMS 049 Injury/Illness/Incident Reporting and Notifications, regarding incident review will be followed for all incidents not classified as Significant by this SMS.
- B. A Significant Incident is defined to include the following:
  - 1. A lost-time injury to a URS or subcontractor employee that accounts for 3 or more lost workdays.
  - 2. The hospitalization of one or more URS, subcontractor, or client employees or members of the public.
  - 3. The death of a URS, subcontractor, or client employee or member of the public.
  - 4. A vehicle accident involving a URS employee (while working) where either the employee or a member of the public is hospitalized.
  - 5. Incidents that result in significant adverse public media interest in URS or a URS project.
  - 6. Any citation issued by a federal, state, or local safety, health, or environmental enforcement agency.
  - 7. Any incident that the Vice President/Director of Health, Safety, and Environment (HSE) deems appropriate for an investigation.

SMS 066 NA Issue Date: September 2004 Revision 6: March 2012

### **URS** SAFETY MANAGEMENT STANDARD

### **Incident Investigation**

- 8. Any near miss or incident occurring on projects undertaken for specific clients where URS has contractually agreed to participate in safety systems that dictate that all near miss and incidents undergo a root-cause analysis.
- 9. Any near miss that a HSE Manager determines, if taken to its logical conclusion, would have resulted in a fatality, multi-day lost-workday case, and/or hospitalization of one or more individuals.
- 10. Damage to Company or Government owned equipment that exceeds \$25,000, unless otherwise required by a client.
- 11. A release to the environment of a substance in excess of a mandated reportable quantity and require the response of external response organizations.
- C. Upon notification of a significant incident, the responsible HSE Manager or their designee will initiate an investigation.
  - In Federal Services, a significant incident report shall be submitted via email within 12 hours of any event listed in Section 4.B. The report should include project name and location; project manager name and contact information; the incident date, time and location; the incident report category (Section 4.B); and a description of the incident. The report shall be distributed to <a href="mailto:CriticalInformationNotificationList@egginc.com">CriticalInformationNotificationList@egginc.com</a>, Strategic Business Unit (SBU) Vice President, Program Manager, Division HSE Director, SBU HSE Manager, and Occupational Health Department.
- D. Actions: The following actions will be taken to investigate a significant incident:
  - The Occupational Health Manager will notify the responsible HSE Manager that a significant incident has occurred.
  - 2. The responsible HSE Manager may solicit input from URS Legal regarding the investigation.
  - The investigation of a complex incident will typically require that an investigation team be assembled. The team will be selected by the responsible HSE Manager, with input from the affected URS line managers.
  - 4. The responsible HSE Manager will complete the investigation under the direction of URS Legal Counsel and the Business Vice President/Director HSE.

### **URS** SAFETY MANAGEMENT STANDARD

### **Incident Investigation**

- The investigation process will include interviews with those involved or those directly witnessing the event. Interview techniques are covered in the URS Investigation and Root Cause Analysis Training.
- 6. The investigation team lead should ensure that investigation tools are available (e.g., cameras, protective equipment, tape measures, marking devices, etc.).
- 7. Evidence (e.g., witness statements, photographs, documentation, etc.) that is collected during the investigation will be stored in a secured location. Attachment 066-2 NA Photo Evidence Sheet may be used to document photo details (e.g., date, time, direction).
- 8. Attachment 066-3 Visitors Log may be used to document visitors present during the investigation.
- 9. A preliminary investigation report will be completed within 48 hours of notification of the event by the HSE Manager. The preliminary report will include the known facts and a proposed schedule for completion of the investigation.
- 10. An Incident Summary (Attachment 066-1 NA) will be prepared for any significant investigation. The incident summary will contain only basic facts; will be without reference to a site, location, or employee; and will be developed solely for the purpose of conveying lessons learned to prevent a similar accident, illness, or injury.
- E. Investigation reports will identify the critical factors involved in the incident. Direct and contributing causes will be developed to identify the root cause(s) of an incident. Investigators will evaluate critical factors associated with human activities, physical causes, and relevant administrative or operational systems. The report will identify corrective actions and assign due dates.
- F. Investigations are prepared under the direction of URS Legal Counsel. Release of the Investigation Report may only be authorized by the Business Vice President/Director HSE.
- G. Following the completion of the incident investigation and development of corrective actions, it is critical that the requirements for preventing a recurrence of the event be implemented prior to re-starting the activity.

### **URS** SAFETY MANAGEMENT STANDARD

### **Incident Investigation**

### 5. Documentation Summary

A summary of each significant incident investigation will be prepared by the Business Vice President/Director HSE for communication to URS staff in order to facilitate the communication of lessons learned. The format for this summary is provided in Attachment 066-1 NA.

#### 6. References

- A. Why Tree RCA Training Materials
- B. SMS 049 Injury/Illness/Incident Reporting and Notifications
- C. Attachment 066-1 NA Significant Incident Summary
- D. Attachment 066-2 NA Photo Evidence Sheet
- E. Attachment 066-3 NA Visitor Log



SIGNIFICANT INCIDENT SUMMARY

Attachment 066-1 NA

Issue Date: September 2004 Revision 6: March 2012

Event:		Date of Incident:					
Work Locati	on:	Date of Review:					
	Summary Prepared By:						
Summary of	fincident:						
Root Cause	:						
	Co	ontributing Factors					
Equipment							
Environment							
Management Systems							
People							
Lossons Lorrand / Pocommondations:							
Lessons Learned / Recommendations:							



#### **PHOTO EVIDENCE SHEET**

Attachment 066-2 NA

Issue Date: September 2004 Revision 6: March 2012

Incident/Facility:
--------------------

### **PHOTO EVIDENCE SHEETS**

### Instructions:

Pertinent information such as photo number, time and date photos were taken, direction camera was pointing (e.g., north, south, east, or west), and relationship to accident must be recorded below each photo.

Date of Accident: _					
Photos Taken By:					
•	( Last )	(	First)	( M.I.)	
Job Title:					
Evidence Sheet Pre	epared By:				
		( Last )	(First)	( M.I.)	
Job Title:					



### **PHOTO EVIDENCE SHEET**

Attachment 066-2 NA

Issue Date: September 2004 Revision 6: March 2012

Investigation Name:

Attach Photo Here	Attach Photo Here
Print Number: Time/Date Taken:	
Direction:	
Notes:	Notes:

## **URS**

### Health, Safety, and Environment

### **VISITOR LOG**

Attachment 066-3 NA

Issue Date: September 2004 Revision 6: March 2012

### Instructions:

It is important to note the name and purpose of each visitor during the incident investigation. Items such as persons interviewed, evidence taken, meetings, and request for information should be noted on this form. Duplicate this form if additional sheets are needed.

Name (Last, First, M.I.)	Affiliation	Date of Visit	Time of Visit	Notes

SMS 069

Issue Date: September 2004

### **URS** SAFETY MANAGEMENT STANDARD

### **Manual Material Handling**

### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

### 2. Purpose and Scope

The purpose of this standard is to prevent common injuries caused by the practice of manual materials handling (MMH). For this procedure, MMH is defined as the movement of items by lifting, lowering, pushing, pulling, carrying, holding, or restraining.

### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 069 NA – North America

SMS 069 INT – International Operations (including Europe, Asia, South

America and Africa)

SMS 069 AP7 - Asia Pacific

### **URS** SAFETY MANAGEMENT STANDARD

### **Manual Material Handling**

### 1. Applicability

This standard applies to URS Corporation and its subsidiary companies where personnel perform manual handling of materials. For this procedure, manual material handling (MMH) is defined as the movement of items by lifting, lowering, pushing, pulling, carrying, holding, or restraining.

### 2. Purpose and Scope

The purpose of this standard is to prevent common injuries caused by the practice of MMH. Immediate or short-term effects include lacerations, bruises, and muscle fatigue. Long-term effects include chronic pain, frequently in the lower back but also in limb joints and ligaments.

#### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site, or project.

### 4. Requirements

#### A. General

- 1. Prior to lifting, lowering, pushing, pulling, carrying, holding, or restraining an object of any significant size or weight, employees must evaluate the object and the required task to determine whether they can handle the object safely.
- 2. If the employee has any doubt about whether he or she can safely move the object alone, the employee should obtain additional manual or mechanical help.
- 3. Healthy employees with no physician-imposed restrictions should be able to lift and carry a maximum of 50 pounds (23 kilograms) using proper lifting and carrying techniques. Physical and workplace factors may reduce this recommended weight limit (RWL) significantly and should be considered prior to attempting lifts of this magnitude. Examples of physical and workplace factors may include the following:
  - a. Physical size of an object.
  - b. Slippery container surface or poor grip ability.
  - c. Sharp edges.
  - d. Slippery floors or obstacles on the floor.
  - e. Cold or hot objects surfaces.
  - f. Distance and route of travel.

### **URS** SAFETY MANAGEMENT STANDARD

### **Manual Material Handling**

- 4. An employee's personal "safe" MMH capability is defined as the employee's personal capability to manually lift, carry, push, or pull an object alone. This "safe" limit must consider the employee's past experience and training with MMH, health status, and any other personal or environmental characteristics affecting the employee's ability to perform these tasks. An employee's "safe" MMH capability is typically at or below the calculated RWL. In some cases, a trained and physically conditioned employee may exceed the MMH capability limit, but only after a complete hazard review of the task has determined an acceptable risk for minimizing injury.
- 5. An MMH task that exceeds an employee's personal "safe" MMH capability or RWL should be brought to the attention of the applicable manager or safety supervisor for the project.
- 6. If, due to a medical or health condition, the employee's physician or the employee has set a personal "safe" MMH capability, then appropriate medical documentation must be provided to the applicable manager to define these limits. The manager and appropriate safety supervisor should evaluate the tasks to which that employee is assigned and recommend a specific course of action to limit the potential for injury. This should include periodic monitoring of the employee and his/her work environment.
- 7. A recommended RWL can be calculated using the factors described in Supplemental Information A. The weight limit derived from these calculations is considered to be a load that over 99% of men and over 75% of women can safely handle without application of engineering or administrative controls. Implementation of the calculations in Supplemental Information A should be attempted only with the assistance of a safety professional knowledgeable in the application of these factors. The calculations are intended to determine RWLs for repetitive lifting scenarios rather than occasional lifts.
- 8. Prior to any manual lift, it is suggested that the employee warm up his or her muscles and joints using a combination of stretching and flexing.

### B. Preplanning

 Where MMH will be a necessary function of the task, the manager and/or safety supervisor should perform a thorough evaluation of the activities to determine ergonomic solutions to reduce or eliminate conditions that can cause or contribute to MMH injuries.

### **URS** SAFETY MANAGEMENT STANDARD

### **Manual Material Handling**

- 2. If a heavy object is to be moved to another location, the safest transport route should be determined prior to the activity.
- 3. The area around the object and the route over which it will be transported should be checked for slip, trip, and fall hazards. Hazards should be removed prior to initiation of the task.
- 4. The object to be moved should be inspected for grasping or handling hazards, such as slivers, sharp edges, grease, water, etc. Eliminate or abate any identified hazards where possible. Safe grasping or handling points on the object should be determined. Whenever possible, containers with carrying handles should be used for objects because they increase the manual grip strength for holding the object, thus providing better control and reduced muscle fatigue.
- 5. The distance to be traveled and the length of time that a grip on the object must be maintained should be considered before moving objects. If the travel distance is greater than 10 feet (3 meters) at maximum RWL, the employee should consider using an alternative method, rather than manually carrying the object.

### C. Lifting/Lowering Guidelines

- 1. Reduce or eliminate manual lifting and lowering tasks where possible. Determine whether there are ways to abate the safety and ergonomic hazards associated with manual lifting.
- 2. The recommended technique for two-handed manual lifting/lowering involves five maneuvers:
  - a. Get a firm footing. Keep your feet apart for a stable base. Put one foot slightly in front of the other.
  - Bend your knees. Do not bend at the waist. When grasping the object, a firm grip should be obtained before lifting/lowering.
  - c. Lift/lower with your legs. Lift/lower the load slowly and in a straight line, avoiding sudden movements.
  - d. Keep the load close to the body. Generally, the closer the load is to the body, the less force it exerts on your back.
  - e. Keep your back straight, your head and shoulders up, and your stomach muscles tights. Do not add the weight of your body to the load. Avoid twisting.

### **URS** SAFETY MANAGEMENT STANDARD

### **Manual Material Handling**

- 3. When a turn or change of direction is necessary, the object should be lifted or lowered into a carrying position, then the whole body should be turned with the feet, avoiding any trunk twisting motion.
- 4. Objects to be lifted to shoulder height should first be lifted to waist height, then rested on a level surface so the grasping position can be changed prior to lifting to a higher level.
- 5. Employees should never lift a load above their head.

### D. Carrying/Holding Guidelines

- Manual carrying is an inefficient way of transporting materials in the work place. Where possible, reduce or eliminate manual carrying tasks.
- 2. Never carry a load above the head.
- 3. Carry an object close to the body using both hands. One-handed carries are awkward and tend to unbalance the employee.
- 4. Do not carry objects that are so large they will obstruct visibility.
- 5. Do not change grips on an object while carrying or holding an object. Rest the object on a secure surface prior to changing grip.
- If an object is of a size, shape, or mass that it requires two people to carry, use two people of similar size and physique. Two-person lifts should be planned and coordinated before performing the lift. Lift the item in unison.
- 7. Avoid carrying objects on stairs, particularly where the line of sight may be obstructed or the object can interfere with leg movement. All travel on stairs requires use of a handrail at all times, so only carry objects that can be safely handled with one hand. Always maintain handrail contact when carrying an object up or down stairs.

#### E. Pushing/Pulling Guidelines

- 1. Check the condition of the floor, ground, or other surface prior to pushing or pulling an object across it.
- 2. Be aware of the "break out" force of the object; this is the force at which a push or pull overcomes the frictional force between the surface and object. Adjust posture to avoid losing balance when this point is reached.
- 3. Get assistance when moving or guiding a large load.
- 4. Where possible, always push rather than pull a load.

### **URS** SAFETY MANAGEMENT STANDARD

### **Manual Material Handling**

- 5. Never load the cart or load-carrying device in such a manner that visibility is obstructed in the path of travel.
- When pushing or pulling an object on an inclined surface, be certain that you can control the load and direction of travel before proceeding. Obtain additional support to control the load if necessary.
- 7. Never leave carts or loads in an area that will present a hazard to other workers. Make sure carts or transport devices are secured in position before leaving them unattended.

### F. Workplace Design

- 1. Store heavy or bulky materials at heights between the knee and shoulder to avoid the need to stretch or bend. Use step stools to access objects above shoulder height.
- Pack or arrange items to be lifted to avoid shifting of weight in the package. If a box has hand cutouts (e.g., file archive boxes) do not load the box so full that the handles cannot be used for carrying the box.
- 3. Design work areas to avoid the need to lift, carry, push, or pull heavy or bulky materials for extended distances.
- 4. Design workplaces with the following in mind:
  - a. Lifts from the floor should be avoided.
  - b. The torso should never twist while handling loads.
  - c. Asymmetrical or unbalanced one-handed lifts should be avoided.
  - d. Loads should not be lifted with sudden movements.
  - e. Loads should not be lifted over obstacles.
  - f. Loads should not be lifted at extended forward or sideway reaches.
  - g. Uncomfortable or static postures should not be necessary throughout the work cycle.
  - h. Environmental factors (e.g., task lighting, dry work surfaces, heat or cold stress) should be considered.

#### G. Training

1. Personnel who may have MMH as part of their duties are required to receive training that includes the following topics:

### **URS** SAFETY MANAGEMENT STANDARD

### **Manual Material Handling**

- a. Showing personnel how to avoid unnecessary physical stress and strain during MMH operations.
- b. Teaching personnel to become aware of what they can comfortably handle without undue strain.
- c. Instructing personnel on the proper use of equipment.
- d. Teaching personnel to recognize potential hazards and how to prevent or correct them.
- 2. This training must be completed prior to an employee being assigned to a task that involves MMH activities.
- 3. Assistance with training or training materials is available through the HSE staff.

### 5. Documentation Summary

The following documentation will be maintained in the project file:

- A. Training rosters.
- B. Other proof of completion of MMH training.

#### 6. Resources

- A. National Institute for Occupational Safety and Health (NIOSH) Work Practices Guide for Manual Lifting <a href="http://www.cdc.gov/niosh">http://www.cdc.gov/niosh</a>
- B. Canadian Centre for Occupational Health and Safety <a href="http://www.ccohs.ca/oshanswers/ergonomics/">http://www.ccohs.ca/oshanswers/ergonomics/</a>
- C. Oregon OSHA Ergonomics of Manual Materials Handling <u>http://www.cbs.state.or.us/external/osha/pdf/workshops/206w.pdf</u>
- D. North Carolina Department of Labor A Guide to Manual Materials Handling and Back Safety <a href="http://www.nclabor.com/osha/etta/indguide/ig26.pdf">http://www.nclabor.com/osha/etta/indguide/ig26.pdf</a>

### 7. Supplemental Information

A. Recommended Weight Limit (RWL) Calculations



## RECOMMENDED WEIGHT LIMIT (RWL) CALCULATIONS

SMS 069 NA Supplemental Information A

Issue Date: February 2009

This lifting equation, developed by the National Institute for Occupational Safety and Health (NIOSH), takes into account the weight of an object plus several other variables in lifting tasks that contribute to the risk of injury. For example, if the situation requires frequent lifts or lifting loads far away from the body, there is an increased risk of injury. Under these conditions, the weight limit would be reduced from a baseline weight or "load constant" (LC) to a recommended weight limit (RWL). A "load constant" (LC) of 23 kg (about 51 pounds) has been established by NIOSH as a load that, under ideal conditions, is safe for 75% of females and 90% of males.

To calculate the RWL, you must first measure or assess several variables related to the lifting task. The six variables that are considered in determining the RWL are:

- The horizontal distance (H) the load is lifted (distance of hands from midpoint between ankles),
- The starting height of the hands from the ground (V),
- The vertical distance of lifting (D),
- The time between lifts or frequency of lifting (F),
- The angle of the load in relation to the body (e.g., straight in front of you or off to the side, A), and
- The quality of the grasp or handhold based on the type of handles available (hand-to-load coupling, C).

Each of these variables is then assigned a numerical value (multiplier factor) from look-up charts. The equation includes six multiplier factors to calculate the RWL:

$$RWL = LC \times HM \times VM \times DM \times FM \times AM \times CM$$

Where LC is the load constant (23 kg) and other factors in the equation are:

- HM, the "Horizontal Multiplier" factor,
- VM, the "Vertical Multiplier" factor,
- DM, the "Distance Multiplier" factor,
- FM, the "Frequency Multiplier" factor,
- AM, the "Asymmetric Multiplier" factor, and
- CM, the "Coupling Multiplier" factor.

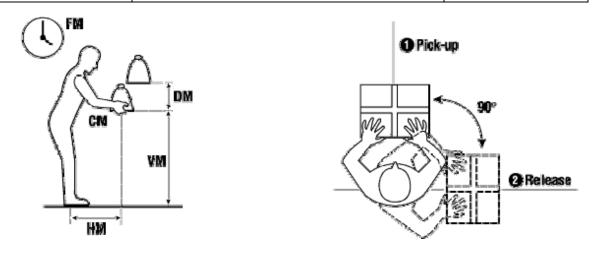
## **URS**

#### Health, Safety and Environment

## RECOMMENDED WEIGHT LIMIT (RWL) CALCULATIONS

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**Horizontal Multiplier** is the distance the object is from the body. Measure (in centimeters) the distance from in between the person's ankles to their hands when holding the object. Write down this number. Next, look up the number on the accompanying chart and find the matching "multiplier factor". Use this factor in the lifting equation.

**Vertical Multiplier** is measured as the starting point of the lift and is the distance in centimeters of the hands up from the ground. Measure this distance and use the number to determine which value to use on the chart.

**Distance Multiplier** is the number of centimeters the load travels up (or down) from the starting position. Measure this distance and use the number to determine which value to use on the chart.

**Frequency Multiplier** is how often the lift is repeated within a certain time period. You need to determine if the lift is done while standing or stooping, for more or less than one hour (in total time for the shift), and how much time there is for rest between lifts.

**Asymmetric Multiplier** measures if the body must twist or turn during the lift. This measurement is done in degrees (with 360° being one complete circle).

**Coupling Multiplier** determines the "coupling" or type of grasp the person has on the container. It rates the type of handles as good (handles), fair (make-shift cut outs in cardboard boxes) or poor. You also need to know if the lift is done in a standing or stooping position.

When these multipliers are placed into the equation, determine the RWL. If the weight of the object to be lifted exceeds the RWL, the task is considered to be dangerous. Assess the relevant factors which contribute most to the risk (the lower the factor, the more it contributes to the risk) and redesign the handling task.



## RECOMMENDED WEIGHT LIMIT (RWL) CALCULATIONS

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The lifting equation only applies in certain situations. It does not apply in situations where a person is lifting (or lowering):

- With one hand,
- For over 8 hours,
- While seated or kneeling,
- In a restricted work space,
- Objects that are unstable (such as buckets or containers of liquids),
- · While pushing or pulling,
- With wheelbarrows or shovels,
- With high speed motion (faster than about 30 inches/second),
- Extremely hot or cold objects or in extreme temperatures, or
- With poor foot/floor coupling (high risk of a slip or fall).

This equation applies to most workers for:

- Two-handed lifting,
- · Comfortable lifting postures, and
- · Comfortable environments and non-slip floorings.

### **FACTORS USED IN RWL CALCULATIONS**

Horizontal Multiplier (HM): Horizontal distance (H, in cm) from the midpoint between the ankles to the hands while holding the object.

H = Horizontal Distance (cm)	HM Factor
25 or less	1.00
30	0.83
40	0.63
50	0.50
60	0.42



## RECOMMENDED WEIGHT LIMIT (RWL) CALCULATIONS

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Vertical Multiplier (VM): The vertical distance (V, in cm) of the hands from the ground at the start of the lift.

V = Starting Height (cm)	VM Factor
0	0.78
30	0.87
50	0.93
70	0.99
100	0.93
150	0.78
175	0.70
>175	0.00

Distance Multiplier (DM): The vertical distance (D, in cm) that the load travels.

D = Lifting Distance (cm)	DM Factor
25 or less	1.00
40	0.97
55	0.90
100	0.87
145	0.85
175	0.85
>175	0.00

Asymmetric Multiplier (AM): The twisting angle (A) of the body while lifting, measured in degrees.

A = Angle (degrees)	AM Factor
90°	0.71
60°	0.81
45°	0.86
30°	0.90
0°	1.00



## RECOMMENDED WEIGHT LIMIT (RWL) CALCULATIONS

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Frequency Multiplier (FM): The frequency (F) of lifts and the duration of lifting (in minutes or seconds) over a work shift.

F =		M Factor		
Time Between	Lifting While Standing		Lifting While Stooping	
Lifts	One Hour or Less	Over One Hour	One Hour or Less	Over One Hour
5 min	1.00	0.85	1.00	0.85
1 min	0.94	0.75	0.94	0.75
30 sec	0.91	0.65	0.91	0.65
15 sec	0.84	0.45	0.84	0.45
10 sec	0.75	0.27	0.75	0.27
6 sec	0.45	0.13	0.45	-
5 sec	0.37	-	0.37	-

Coupling Multiplier (CM): The quality of grasp (or coupling, C) classified as good, fair or poor and depends on the body position (either standing or stooping).

C = Grasp	CM Factor		
Grasp	Standing	Stooping	
Good			
(handles)	1.00	1.00	
Fair	1.00	0.95	
Poor	0.90	0.90	

SMS 070

Issue Date: September 2004

### **URS** SAFETY MANAGEMENT STANDARD

### **Powered Industrial Trucks**

### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies.

### 2. Purpose and Scope

The purpose of this standard is to provide direction for the safe operation of powered industrial trucks, thus limiting the potential for injury to both the operators of the equipment and ground personnel working in the immediate vicinity. A powered industrial truck is defined as a mobile, power-propelled truck used to carry, push, pull, lift, stack, or tier materials. Forklifts, pallet trucks, rider trucks, fork trucks, lift trucks, pallet jacks, motorized hand trucks, and skid steer loaders are all types of powered industrial trucks.

### 3. Procedures

The associated implementing regional procedures for this standard are included as attachments:

SMS 070 NA – North America

SMS 070 INT – International Operations (including Europe, Asia, South America and Africa)

SMS 070 AP6 – Asia Pacific

### **URS** SAFETY MANAGEMENT STANDARD

### **Powered Industrial Trucks**

### 1. Applicability

This standard applies to the operations of URS Corporation and its subsidiary companies that use powered industrial trucks. A powered industrial truck is defined as a mobile, power-propelled truck used to carry, push, pull, lift, stack, or tier materials. Forklifts, pallet trucks, rider trucks, fork trucks, lift trucks, pallet jacks, motorized hand trucks, and skid steer loaders are all types of powered industrial trucks. This standard does not apply to aerial lifts, cranes, or vehicles intended primarily for earth-moving or over-the-road hauling.

### 2. Purpose and Scope

The purpose of this standard is to provide direction for the safe operation of powered industrial trucks on all operations of URS Corporation and its subsidiary companies, thus limiting the potential for injury to both the operators of the equipment and ground personnel working in the immediate vicinity.

### 3. Implementation

Implementation of this standard is the responsibility of the URS manager directing activities of the facility, site or project location.

### 4. Requirements

### A. Eligibility

- Train and authorize employees operating a powered industrial truck to use the specific type of truck to which they are assigned. Training and evaluation must be conducted by personnel with adequate knowledge, training, and experience in the operation of the truck.
- 2. Maintain employee training documentation in the health and safety files.
- 3. Training will consist of a combination of formal instruction, practical training, and an evaluation of the operator's performance, and should consist of the following subjects:
  - a. Operating instructions, warnings, and precautions;
  - b. Differences between the truck and automobiles;
  - c. Truck controls and instrumentation;
  - d. Engine/motor operation;
  - e. Steering and maneuvering;
  - f. Visibility, including restrictions;
  - g. Attachment adaptation, operation, and use limitations;

### **URS** SAFETY MANAGEMENT STANDARD

### **Powered Industrial Trucks**

- h. Vehicle capacity and stability;
- Refueling and/or recharging;
- j. Vehicle inspection and maintenance required by the operator;
- k. Operating limitations; and
- I. Any other instructions, warnings, and precautions listed in the operator's manual.
- 4. Operators completing training will receive a certificate of completion. The certificate will include:
  - Name of the operator
  - Date of training
  - Date of evaluation
  - Identity of the person(s) performing the training evaluation.
- 5. Refresher training must be conducted at least once every 3 years. Refresher training may be conducted on an as-needed basis if:
  - a. The operator is observed to be using the truck in an unsafe manner;
  - b. The operator has been in an accident or a near-miss incident that is attributable to the operation of the truck;
  - c. The operator receives an evaluation that indicates unsafe operation of the truck;
  - d. The operator is assigned a different type of truck; or
  - e. A change occurs in the workplace that could affect the safe operation of the truck.

### B. Inspections

- 1. Inspect the truck daily or before each shift.
- 2. Inspections should include each of the following:
  - a. Adjustment and wear of the control mechanisms;
  - b. Operation of safety devices (horns, seat belts, etc.);
  - c. Operation/deterioration of the hydraulic systems;
  - d. Operation of electrical systems;
  - e. Operation of steering and breaking systems; and
  - f. Condition of truck tires.

### **URS** SAFETY MANAGEMENT STANDARD

### **Powered Industrial Trucks**

- 3. Use Attachment 070-1 NA as a guide to inspections for batteryoperated lift trucks, and Attachment 070-2 NA as a guide to inspections for engine-powered lift trucks.
- 4. Report any damage or problems identified during the inspection to your immediate supervisor. Tag and remove equipment from service when defects are found that can affect the safe operation. Do not use equipment until the damage or problems have been corrected.
- 5. Approved trucks will carry labels, nameplates, or identifying marks indicating the following:
  - a. Approval of the truck for fire safety purposes by a nationally recognized testing laboratory;
  - b. Capacity of the truck and its attachments;
  - c. Operation and maintenance instructions; and
  - d. Designation of the truck, based on fuel type and fire safety features. The eleven standard truck designations are discussed in Supplemental Information A.
- 6. Ensure that all labels, nameplates, or identifying marks are maintained in legible condition.

### C. Operation

- There are many types of powered industrial trucks for various applications. Use a type suitable for the task. Supplemental Information A provides additional information on the types of powered industrial trucks available.
- 2. Review and follow truck operating instructions as provided in the machine's operator manual.
- 3. Securely fasten seat belts or other restraining devices. Remain seated at all times while the truck is in operation.
- 4. Keep body parts within the truck while driving. Do not place any part of the body between mast uprights or any other part of the truck where a shear or crushing hazard may exist.
- 5. Look toward and keep a clear view of the path of travel.
- 6. Do not permit passengers to ride on the truck unless a separate seat and restraining device are provided.
- 7. Use extreme caution on or near ditches, holes, embankments, grades, ramps, or other slopes. Avoid turning on grades. Avoid use of the truck in areas where cracks and crumbling surface

### **URS** SAFETY MANAGEMENT STANDARD

### **Powered Industrial Trucks**

- materials may be present. Never run over loose objects on the roadway surface.
- 8. Do not make quick starts, jerky stops, or turns at excessive speeds.
- Slow the truck and sound the horn at cross aisles, intersections, building corners, or other locations where vision is obstructed. Lightly tap the horn to warn pedestrians when approaching from behind.
- 10. Operate the truck only at those speeds that will permit it to be stopped safely. Pay particular attention to wet or slippery surfaces.
- 11. Do not drive the truck up to anyone standing in front of a fixed object.
- 12. Observe all traffic regulations and signage. Maintain at least three truck lengths from other vehicles following the same travel path.
- 13. Cross railroad tracks or other bumps in the travel path diagonally where possible.
- 14. Engage the parking brake, lower any lifting devices, and neutralize all controls (e.g. remove keys) before dismounting from the truck. Block or chock the wheels if parked on an incline.
- 15. Turn off the truck engine when it is not under direct control of the operator (e.g., within 10 feet [3 meters] of the operator).
- 16. Stunt driving or horseplay is strictly prohibited.
- 17. Never allow anyone to ride on a truck's lifting device (if present) unless a legally acceptable elevating platform is used. If an elevating platform is used to raise personnel to a higher level, secure the elevating platform to the lifting carriage of the truck. Additionally, use a restraining device such as a rail, chain, or body belt with a lanyard for the employee on the platform.
- 18. In the event that a truck overturns, do not attempt to jump from the machine. Stay in the truck, holding on firmly and leaning in the opposite direction of the overturn.
- 19. Restrict the use of trucks in areas where large numbers of pedestrians are present (e.g., break areas, primary exits, etc.).
- 20. Use trucks only for the purpose for which they were designed. Do not use trucks to bump, push, or otherwise move materials or other trucks.

### **URS** SAFETY MANAGEMENT STANDARD

### **Powered Industrial Trucks**

### D. Lifting and Moving Loads

- 1. Handle only stable or safely arranged loads.
- 2. Place heavy objects with the weight as low as possible.
- 3. Block or tie objects as necessary to prevent tipping or rolling.
- 4. Do not load objects to a height that blocks the view of the operator.
- 5. Do not exceed the rated capacity of the truck or of any attachments. Attachments must have a load rating plate affixed indicating the weight that may safely be carried.
- 6. Do not raise or lower a truck's lifting devices while the truck is in motion.
- 7. Use extreme care when tilting loads. Tilting a truck attachment forward (e.g., forks, etc.) is prohibited except when picking up or depositing a load.
- On grades, tilt the load back slightly and raise it only as far as is needed to clear the road surface. For grades in excess of 10 percent, keep the load pointed upslope when ascending or descending.
- 9. If using a truck to load or unload materials from a trailer or rail car, ensure that their brakes are set and that wheel blocks have been set prior to loading or unloading. Inspect the flooring of trailers and rail cars for breaks or weakness prior to driving onto them.
- 10. Ensure that dock boards and/or bridge plates are properly secured before being driven over. Drive over dock boards and bridge plates slowly. Never exceed the rated capacity of a dock board or bridge plate.
- 11. Be observant of overhead installations and utilities such as doorways, pipes, sprinklers, and lights. Review travel pathways for sufficient clearance.

#### E. Ground Personnel

- 1. Separate truck traffic and ground personnel where possible.
- 2. If possible, install physical barriers between workstations and truck travel paths.
- 3. Do not stand or pass underneath the raised portion of a truck.
- 4. Do not stand between an operating truck and a fixed object (i.e., walls, posts, docks, benches).
- 5. Do not ride on the forks. Do not ride in the cab of a truck unless specifically permitted to do so (see Section C).

### **URS** SAFETY MANAGEMENT STANDARD

### **Powered Industrial Trucks**

#### F. Service and Maintenance

- Turn off engines before filling or replacing fuels tanks or recharging/replacing batteries. Ensure that "No Smoking" signs are posted in refueling and/or recharging areas. Immediately clean up any fuel, oil, or electrolyte leaks.
- 2. Provide appropriate personal protective equipment to personnel assigned to charging and changing batteries, including, but not limited to, eye protection, protective barrier creams, protective clothing, safety boots, gloves, and respiratory protection.
- 3. Battery charging locations must be provided with facilities for:
  - a. Flushing and neutralizing spilled electrolyte;
  - b. Fire protection;
  - c. Protection of charging apparatus; and
  - d. Adequate ventilation for dispersal of fumes.
- 4. Remove trucks in need of repair from service until restored to a safe operating condition. Repairs may only be completed by qualified maintenance personnel or organizations.
- 5. Disconnect or lock out power sources before repairs can be started.
- 6. Modifications, additions, or attachments that will affect the capacity and safe operation of the truck are prohibited without the written approval of the manufacturer.
- 7. Trucks shall be maintained in accordance with manufacturer's instructions and inspections conducted in accordance with any local regulatory requirements.

### G. Hazardous Atmospheres

- Classify the atmosphere of a work location as to whether it is hazardous or non-hazardous prior to considering which designation of powered industrial truck to use in the area.
- 2. Do not use powered industrial trucks in atmospheres containing hazardous concentrations of acetylene, butadiene, ethylene oxide, hydrogen (or gases or vapors equivalent in hazard to hydrogen, such as manufactured gas), propylene oxide, acetaldehyde, cyclopropane, diethyl ether, ethylene, isoprene, or unsymmetrical dimethyl hydrazine (UDMH).
- 3. Do not use powered industrial trucks in atmospheres containing hazardous concentrations of aluminum (and its commercial alloys), magnesium (and its commercial alloys), or other metals of similarly hazardous characteristics.

### **URS** SAFETY MANAGEMENT STANDARD

### **Powered Industrial Trucks**

- A list describing the use of powered industrial trucks in hazardous atmospheres by truck designation is provided in Supplemental Information A.
- 5. Evaluate carbon monoxide concentrations to ensure that they do not exceed published exposure limits when using fuel-powered trucks in an enclosed area.

### 5. Documentation Summary

The following documentation will be maintained in the project file:

- A. Employee training records.
- B. Truck inspections.

#### 6. Resources

- A. U.S. Occupational Safety and Health Administration (OSHA) <u>29 Code of Federal Regulations (CFR) 1910.178</u> (Powered Industrial Trucks)
- B. American Society of Mechanical Engineers B56.1-2000
- C. Daily Battery-Powered Industrial Truck Safety Inspection Checklist Attachment 070-1 NA
- D. Daily Engine-Powered Industrial Truck Safety Inspection Checklist Attachment 070-2 NA

### 7. Supplemental Information

A. <u>Powered Industrial Truck Designations and Use in Various Hazardous</u>
Locations

## **URS**

Date:

### **Health, Safety and Environment**

# DAILY BATTERY-POWERED INDUSTRIAL TRUCK SAFETY INSPECTION CHECKLIST

Attachment 070-1 NA

Issue Date: September 2004 Revision 2: February 2009

Equipment ID No.:	Inspector's Na	ame:		
Equipment Name:	Employee Nui	Employee Number:		
INSTRUCTIONS: The operator will shift. If an unsatisfactory condition is report the unsatisfactory condition to	observed, immediately susp			
ITEM INSPECTED	SATISFACTORY?	COMMENTS		
Falling Object Protective Structure	Yes No			
Seat Belts	Yes No			
Grab Handles	Yes No			
Back-up Alarm	Yes No			
Lights	Yes No			
Horn	Yes No			
Mirrors	Yes No			
Fire Extinguisher	Yes No			
Battery Connection	Yes No			
Battery Charge	Yes No			
Battery Load Test	Yes No			
Hydraulic System	Yes No			
Hydraulic Controls	Yes No			
Gauge and Instrument Operation	Yes No			
Tires	Yes No			
Steering	Yes No			
Brakes: Service and Emergency	Yes No			
Attachments	Yes No			
Informational Plates/ Markings	Yes No			
Other (as appropriate)	Yes No			
Operator Signature:				

Time:

## **URS**

Date:

### **Health, Safety and Environment**

# DAILY ENGINE-POWERED INDUSTRIAL TRUCK SAFETY INSPECTION CHECKLIST

Attachment 070-2 NA

Issue Date: September 2004 Revision 2: February 2009

Equipment ID No.:	Inspector's Na	ame:		
Equipment Name:	Employee Nui	Employee Number:		
INSTRUCTIONS: The operator will shift. If an unsatisfactory condition is report the unsatisfactory condition to	observed, immediately susp			
ITEM INSPECTED	SATISFACTORY?	COMMENTS		
Falling Object Protective Structure	Yes No			
Seat Belts	Yes No			
Grab Handles	Yes No			
Back-up Alarm	Yes No			
Lights	Yes No			
Horn	Yes No			
Mirrors	Yes No			
Fire Extinguisher	Yes No			
Fuel level	Yes No			
Oil Pressure and Level	Yes No			
Radiator Water Level	Yes No			
Hydraulic System	Yes No			
Hydraulic Controls	Yes No			
Gauge and Instrument Operation	Yes No			
Tires	Yes No			
Steering	Yes No			
Brakes: Service and Emergency	Yes No			
Attachments	Yes No			
Informational Plates/ Markings	Yes No			
Other (as appropriate)	Yes No			
Operator Signature:				

Time: