

IPS

Industrial Performance Services

ITCS

Industrial Tubular Catalyst Services



HAZWOPER PROCEDURE

V:2023.1

HAZWOPER Procedure

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A. Scope, Application, and Definitions

1. Scope.

This section covers the following operations, unless IPS★ITCS can demonstrate that the operation does not involve employee exposure or the reasonable possibility for employee exposure to safety or health hazards:

- i. Clean-up operations required by a governmental body, whether Federal, state, local or other involving hazardous substances that are conducted at uncontrolled hazardous waste sites (including, but not limited to, the EPA's National Priority Site List (NPL), state priority site lists, sites recommended for the EPA NPL, and initial investigations of government identified sites which are conducted before the presence or absence of hazardous substances has been ascertained);
- ii. Corrective actions involving clean-up operations at sites covered by the Resource Conservation and Recovery Act of 1976 (RCRA) as amended (42 U.S.C. 6901 et seq.).
- iii. Voluntary clean-up operations at sites recognized by Federal, state, local or other governmental bodies as uncontrolled hazardous waste sites.
- iv. Operations involving hazardous wastes that are conducted at treatment, storage, and disposal (TSD) facilities regulated by 40 CFR Parts 264 and 265 pursuant to RCRA; or by agencies under agreement with U.S.E.P.A. to implement RCRA regulations; and
- v. Emergency response operations for releases of, or substantial threats of releases of, hazardous substances without regard to the location of the hazard.

2. Application.

- i. All requirements of Part 1910 and Part 1926 of Title 29 of the Code of Federal Regulations apply pursuant to their terms to hazardous waste and emergency response operations whether covered by this section or not. If there is a conflict or overlap, the provision more protective of employee safety and health shall apply without regard to 29 CFR 1910.5(c)(1).
- ii. Hazardous substance clean-up operations within the scope of paragraphs (a)(1)(i) through (a)(1)(iii) of this section must comply with all paragraphs of this section except paragraphs (p) and (q).
- iii. Operations within the scope of paragraph (a)(1)(iv) of this section must comply only with the requirements of paragraph (p) of this section.

Notes and Exceptions:

- (A) All provisions of paragraph (p) of this section cover any treatment, storage, or disposal (TSD) operation regulated by 40 CFR Parts 264 and 265 or by state law authorized under RCRA and required to have a permit or interim status from EPA pursuant to 40 CFR 270.1 or from a state agency pursuant to RCRA.

(B) IPS★ITCS is not required to have a permit or interim status because they are conditionally exempt small quantity generators under 40 CFR 261.5 or are generators who qualify under 40 CFR 262.34 for exemptions from regulation under 40 CFR Parts 264, 265 and 270 ("excepted employers") are not covered by paragraphs (p)(1) through (p)(7) of this section. Excepted employers who are required by the EPA or state agency to have their employees engage in emergency response, or who direct their employees to engage in emergency response, are covered by paragraph (p)(8) of this section and cannot be exempted by (p)(8)(i) of this section. Excepted employers who are not required to have employees engage in emergency response, who direct their employees to evacuate in the case of such emergencies and who meet the requirements of paragraph (p)(8)(i) of this section, are exempt from the balance of paragraph (p)(8) of this section.

(C) If an area is used primarily for treatment, storage or disposal, any emergency response operations in that area shall comply with paragraph (p)(8) of this section. In other areas not used primarily for treatment, storage or disposal, any emergency response operations shall comply with paragraph (q) of this section. Compliance with the requirements of paragraph (q) of this section shall be deemed to be in compliance with the requirements of paragraph (p)(8) of this section.

iv. Emergency response operations for releases of, or substantial threats of releases of, hazardous substances which are not covered by paragraphs (a)(1)(i) through (a)(1)(iv) of this section must only comply with the requirements of paragraph (q) of this section.

3. Definitions.

"Buddy system" means a system of organizing employees into work groups in such a manner that each employee of the work group is designated to be observed by at least one other employee in the work group. The purpose of the buddy system is to provide rapid assistance to employees in the event of an emergency.

"Clean-up operation" means an operation where hazardous substances are removed, contained, incinerated, neutralized, stabilized, cleared-up, or in any other manner processed or handled with the goal of making the site safer for people or the environment.

"Decontamination" means the removal of hazardous substances from employees and their equipment to the extent necessary to preclude the occurrence of foreseeable adverse health effects.

"Emergency response" or "responding to emergencies" means a response effort by employees from outside the immediate release area or by other designated responders (i.e., mutual-aid groups, local fire departments, etc.) to an occurrence which results, or is likely to result, in an uncontrolled release of a hazardous substance.

Responses to incidental releases of hazardous substances where the substance can be absorbed, neutralized, or otherwise controlled at the time of release by employees in the immediate release area, or by maintenance personnel are not considered to be emergency responses within the scope of this standard. Responses to releases of hazardous substances where there is no potential safety or health hazard (i.e., fire, explosion, or chemical exposure) are not considered to be emergency responses.

"Facility" means (A) any building, structure, installation, equipment, pipe or pipeline (including any pipe into a sewer or publicly owned treatment works), well, pit, pond, lagoon, impoundment, ditch, storage container, motor vehicle, rolling stock, or aircraft, or (B) any site or area where a hazardous substance has been deposited, stored, disposed of, or placed, or otherwise come to be located; but does not include any consumer product in consumer use or any water-borne vessel.

"Hazardous materials response (HAZMAT) team" means an organized group of employees, designated by IPS★ITCS, who are expected to perform work to handle and control actual or potential leaks or spills of hazardous substances requiring possible close approach to the sub-stance.

The team members perform responses to releases or potential releases of hazardous sub-stances for the purpose of control or stabilization

of the incident. A HAZMAT team is not a fire brigade nor is a typical fire brigade a HAZMAT team. A HAZMAT team, however, may be a separate component of a fire brigade or fire department.

"Hazardous substance" means any substance designated or listed under paragraphs (A) through (D) of this definition, exposure to which results or may result in adverse effects on the health or safety of employees:

(A) Any substance defined under section 101(14) of CERCLA.

(B) Any substance listed by the U.S. Department of Transportation as hazardous materials under 49 CFR 172.101 and appendices.

(C) Any biological agent and other disease-causing agent which after release into the environment and upon exposure, ingestion, inhalation, or assimilation into any person, either directly from the environment or indirectly by ingestion through food chains, will or may reasonably be anticipated to cause death, disease, behavioral abnormalities, cancer, genetic mutation, physiological malfunctions (including malfunctions in reproduction) or physical deformations in such persons or their offspring; and

(D) Hazardous waste as herein defined.

"Hazardous waste" means:

(A) A waste or combination of wastes as defined in 40 CFR 261.3, or

(B) Those substances defined as hazardous wastes in 49 CFR 171.8.

"Hazardous waste operation" means any operation conducted within the scope of this standard.

"Hazardous waste site" or "Site" means any facility or location within the scope of this standard at which hazardous waste operations take place.

"Health hazard" means a chemical, mixture of chemicals or a pathogen for which there is statistically significant evidence based on at least one study conducted in accordance with established scientific principles that acute or chronic health effects may occur in exposed employees. The term "health hazard" includes chemicals which are carcinogens, toxic or highly toxic agents, reproductive toxins, irritants, corrosives, sensitizers, hepatotoxins, nephrotoxins, neurotoxins, agents which act on the hematopoietic system, and agents which damage the lungs, skin, eyes, or mucous membranes. It also includes stress due to temperature extremes. Further definition of the terms used above can be found in Appendix A to 29 CFR 1910.1200.

"IDLH" or "Immediately dangerous to life or health" means an atmospheric concentration of any toxic, corrosive or asphyxiant substance that poses an immediate threat to life or would cause irreversible or delayed adverse health effects or would interfere with an individual's ability to escape from a dangerous atmosphere.

"Oxygen deficiency" means that concentration of oxygen by volume below which atmosphere supplying respiratory protection must be provided. It exists in atmospheres where the percentage of oxygen by volume is less than 19.5 percent oxygen.

"Permissible exposure limit" means the exposure, inhalation or dermal permissible exposure limit specified in 29 CFR Part 1910, Subparts G and Z.

"Published exposure level" means the exposure limits published in "NIOSH Recommendations for Occupational Health Standards" dated 1986, which is incorporated by reference as specified in §1910.6, or if none is specified, the exposure limits published in the standards specified by the American Conference of Governmental Industrial Hygienists in their publication "Threshold Limit Values and Biological Exposure Indices for 1987-88" dated 1987, which is incorporated by reference as specified in §1910.6.

"Post emergency response" means that portion of an emergency response performed after the immediate threat of a release has been stabilized or eliminated and clean-up of the site has begun.

If post emergency response is performed by a Company's own employees who were part of the initial emergency response, it is part of the initial response and not post emergency response. However, if a group of a Company's own employees, separate from the group providing initial response, performs the clean-up operation, then the separate group of employees would be performing post-emergency response and subject to paragraph (q)(11) of this section.

"Qualified person" means a person with specific training, knowledge, and experience in the area for which the person has the responsibility and the authority to control.

"Site safety and health supervisor (or official)" means the individual located on a hazardous waste site who is responsible to IPS★ITCS and

has the authority and knowledge necessary to implement the site safety and health plan and verify compliance with applicable safety and health requirements.

"Small quantity generator" means a generator of hazardous wastes who in any calendar month generates no more than 1,000 kilograms (2,205 pounds) of hazardous waste in that month.

"Uncontrolled hazardous waste site" means an area identified as an uncontrolled hazardous waste site by a governmental body, whether Federal, state, local or other, where an accumulation of hazardous substances creates a threat to the health and safety of individuals or the environment or both. Some sites are found on public lands, such as those created by former municipal, county or state landfills where illegal or poorly managed waste disposal has taken place. Other sites are found on private property, often belonging to generators or former generators of hazardous substance wastes. Examples of such sites include, but are not limited to, surface impoundments, landfills, dumps, and tank or drum farms. Normal operations at TSD sites are not covered by this definition.

B. Safety And Health Program

Note to (b): Safety and health programs developed and implemented to meet other Federal, state, or local regulations are considered acceptable in meeting the topics required in this paragraph. An additional or separate safety and health program is not required by this paragraph.

(1) General

- (i) IPS★ITCS shall develop and implement a written safety and health program for their employees involved in hazardous waste operations. The program shall be designed to identify, evaluate, and control safety and health hazards, and provide for emergency response for hazardous waste operations.
- (ii) The written safety and health program shall incorporate the following:
 - (A) An organizational structure.
 - (B) A comprehensive work plan.
 - (C) A site-specific safety and health plan which need not repeat IPS★ITCS' standard operating procedures required in paragraph (b)(1)(ii)(F) of this section.
 - (D) The safety and health training program.
 - (E) The medical surveillance program.
 - (F) IPS★ITCS' standard operating procedures for safety and health; and
 - (G) Any necessary interface between general program and site-specific activities.
- (iii) Site excavation. Site excavations created during initial site preparation or during hazardous waste operations shall be shored or sloped as appropriate to prevent accidental collapse in accordance with Subpart P of 29 CFR Part 1926.
- (iv) Contractors and sub-contractors. IPS★ITCS, if it retains contractors or subcontractors' services for work in hazardous waste operations, shall inform those contractors, subcontractors, or their representatives of the site emergency response procedures and any potential fire, explosion, health, safety, or other hazards of the hazardous waste operation that have been

identified by IPS★ITCS, including those identified in IPS★ITCS' information program.

- (v) Program availability. The written safety and health program shall be made available to any contractor or subcontractor or their representative who will be involved with the hazardous waste operation; to employees; to employee designated representatives; to OSHA personnel, and to personnel of other Federal, state, or local agencies with regulatory authority over the site.
- (2) Organizational structure part of the site program.
- (i) The organizational structure part of the program shall establish the specific chain of command and specify the overall responsibilities of supervisors and employees. It shall include, at a minimum, the following elements:
 - (A) A general supervisor who has the responsibility and authority to direct all hazardous waste operations.
 - (B) A site safety and health supervisor who has the responsibility and authority to develop and implement the site safety and health plan and verify compliance.
 - (C) All other personnel needed for hazardous waste site operations and emergency response and their general functions and responsibilities.
 - (D) The lines of authority, responsibility, and communication.
 - (ii) The organizational structure shall be reviewed and updated as necessary to reflect the status of waste site operations.
- (3) Comprehensive work plan part of the site program. The comprehensive work plan part of the program shall address the tasks and objectives of the site operations and the logistics and resources required to reach those tasks and objectives.
- (i) The comprehensive work plan shall address anticipated clean-up activities as well as normal operating procedures which need not repeat IPS★ITCS' procedures available elsewhere.
 - (ii) The comprehensive work plan shall define work tasks and objectives and identify the methods for accomplishing those tasks and objectives.
 - (iii) The comprehensive work plan shall establish personnel requirements for implementing the plan.
 - (iv) The comprehensive work plan shall provide for the implementation of the training required in paragraph (e) of this section.
 - (v) The comprehensive work plan shall provide for the implementation of the required informational programs required in paragraph (i) of this section.

- (vi) The comprehensive work plan shall provide for the implementation of the medical surveillance program described in paragraph (f) of this section.
- (4) Site-specific safety and health plan part of the program.
 - (i) General. The site safety and health plan, which must be kept on site, shall address the safety and health hazards of each phase of site operation and include the requirements and procedures for employee protection.
 - (ii) Elements. The site safety and health plan, as a minimum, shall address the following:
 - (A) A safety and health risk or hazard analysis for each site task and operation found in the work plan.
 - (B) Employee training assignments to assure compliance with paragraph (e) of this section.
 - (C) Personal protective equipment to be used by employees for each of the site tasks and operations being conducted as required by the personal protective equipment program in paragraph (g)(5) of this section.
 - (D) Medical surveillance requirements in accordance with the program in paragraph (f) of this section.
 - (E) Frequency and types of air monitoring, personnel monitoring, and environmental sampling techniques and instrumentation to be used, including methods of maintenance and calibration of monitoring and sampling equipment to be used.
 - (F) Site control measures in accordance with the site control program required in paragraph (d) of this section.
 - (G) Decontamination procedures in accordance with paragraph (k) of this section.
 - (H) An emergency response plan meeting the requirements of paragraph (l) of this section for safe and effective responses to emergencies, including the necessary PPE and other equipment.
 - (I) Confined space entry procedures.
 - (J) A spill containment program meeting the requirements of paragraph (j) of this section.
 - (iii) Pre-entry briefing. The site-specific safety and health plan shall provide for pre-entry briefings to be held prior to initiating any site activity, and at such other times as necessary to ensure that employees are apprised of the site safety and health plan and that this plan is being followed. The information and data obtained from site characterization and analysis work required in paragraph (c) of this section shall be used to prepare and update the site safety and health plan.

- (iv) Effectiveness of site safety and health plan. Inspections shall be conducted by the site safety and health supervisor or, in the absence of that individual, another individual who is knowledgeable in occupational safety and health, acting on behalf of IPS★ITCS as necessary to determine the effectiveness of the site safety and health plan. Any deficiencies in the effectiveness of the site safety and health plan shall be corrected by IPS★ITCS.

C. Site Characterization and Analysis

(1) General

Hazardous waste sites shall be evaluated in accordance with this paragraph to identify specific site hazards and to determine the appropriate safety and health control procedures needed to protect employees from the identified hazards.

(2) Preliminary evaluation

A preliminary evaluation of a site's characteristics shall be performed prior to site entry by a qualified person in order to aid in the selection of appropriate employee protection methods prior to site entry. Immediately after initial site entry, a more detailed evaluation of the site's specific characteristics shall be performed by a qualified person in order to further identify existing site hazards and to further aid in the selection of the appropriate engineering controls and personal protective equipment for the tasks to be performed.

(3) Hazard identification

All suspected conditions that may pose inhalation or skin absorption hazards that are immediately dangerous to life or health (IDLH), or other conditions that may cause death or serious harm, shall be identified during the preliminary survey and evaluated during the detailed survey. Examples of such hazards include, but are not limited to, confined space entry, potentially explosive or flammable situations, visible vapor clouds, or areas where biological indicators such as dead animals or vegetation are located.

(4) Required information

The following information to the extent available shall be obtained by IPS★ITCS prior to allowing employees to enter a site:

- (i) Location and approximate size of the site.
- (ii) Description of the response activity and/or the job task to be performed.
- (iii) Duration of the planned employee activity.
- (iv) Site topography and accessibility by air and roads.
- (v) Safety and health hazards expected at the site.
- (vi) Pathways for hazardous substance dispersion.

- (vii) Present status and capabilities of emergency response teams that would provide assistance to hazardous waste clean-up site employees at the time of an emergency.
- (viii) Hazardous substances and health hazards involved or expected at the site, and their chemical and physical properties.

(5) Personal protective equipment

Personal protective equipment (PPE) shall be provided and used during initial site entry in accordance with the following requirements:

- (i) Based upon the results of the preliminary site evaluation, an ensemble of PPE shall be selected and used during initial site entry which will provide protection to a level of exposure below permissible exposure limits and published exposure levels for known or suspected hazardous substances and health hazards, and which will provide protection against other known and suspected hazards identified during the preliminary site evaluation. If there is no permissible exposure limit or published exposure level, IPS★ITCS may use other published studies and information as a guide to appropriate personal protective equipment.
- (ii) If positive-pressure self-contained breathing apparatus is not used as part of the entry ensemble, and if respiratory protection is warranted by the potential hazards identified during the preliminary site evaluation, an escape self-contained breathing apparatus of at least five minute's duration shall be carried by employees during initial site entry.
- (iii) If the preliminary site evaluation does not produce sufficient information to identify the hazards or suspected hazards of the site, an ensemble providing protection equivalent to Level B PPE shall be provided as minimum protection, and direct reading instruments shall be used as appropriate for identifying IDLH conditions.
- (iv) Once the hazards of the site have been identified, the appropriate PPE shall be selected and used in accordance with paragraph (g) of this section.

(6) Monitoring

The following monitoring shall be conducted during initial site entry when the site evaluation produces information that shows the potential for ionizing radiation or IDLH conditions, or when the site information is not sufficient reasonably to eliminate these possible conditions:

- (i) Monitoring with direct reading instruments for hazardous levels of ionizing radiation.
- (ii) Monitoring the air with appropriate direct reading test equipment (i.e., combustible gas meters, detector tubes) for IDLH and other conditions that may cause death or serious harm (combustible or explosive atmospheres, oxygen deficiency, toxic substances).

- (iii) Visually observing for signs of actual or potential IDLH or other dangerous conditions.
- (iv) An ongoing air monitoring program in accordance with paragraph (h) of this section shall be implemented after site characterization has determined the site is safe for the start-up of operations.

(7) Risk identification

Once the presence and concentrations of specific hazardous substances and health hazards have been established, the risks associated with these substances shall be identified. Employees who will be working on the site shall be informed of any risks that have been identified. In situations covered by the Hazard Communication Standard, 29 CFR 1910.1200, training required by that standard need not be duplicated.

Note to (c)(7): Risks to consider include, but are not limited to:

- (a) Exposures exceeding the permissible exposure limits and published exposure levels.
- (b) IDLH concentrations.
- (c) Potential skin absorption and irritation sources.
- (d) Potential eye irritation sources.
- (e) Explosion sensitivity and flammability ranges.
- (f) Oxygen deficiency.

(8) Employee notification

Any information concerning the chemical, physical, and toxicologic properties of each substance known or expected to be present on site that is available to IPS★ITCS and relevant to the duties an employee is expected to perform shall be made available to the affected employees prior to the commencement of their work activities. IPS★ITCS may utilize information developed for the hazard communication standard for this purpose.

D. Site control

- (1) General. Appropriate site control procedures shall be implemented to control employee exposure to hazardous substances before clean-up work begins.
- (2) Site control program. A site control program for protecting employees which is part of IPS★ITCS' site safety and health program required in paragraph (b) of this section shall be developed during the planning stages of a hazardous waste clean-up operation and modified as necessary as new information becomes available.
- (3) Elements of the site control program. The site control program shall, as a minimum, include:
 - A site map.
 - Site work zones.
 - The use of a "buddy system".
 - Site communications including alerting means for emergencies.

- The standard operating procedures or safe work practices; and,
- Identification of the nearest medical assistance. Where these requirements are covered elsewhere, they need not be repeated.

E. Training

(1) General

- (i) All employees working on site (such as but not limited to equipment operators, general laborers and others) exposed to hazardous substances, health hazards, or safety hazards and their supervisors and management are responsible for the site shall receive training meeting the requirements of this paragraph before they are permitted to engage in hazardous waste operations that could expose them to hazardous substances, safety, or health hazards, and they shall receive review training as specified in this paragraph.
- (ii) Employees shall not be permitted to participate in or supervise field activities until they have been trained to a level required by their job function and responsibility.

(2) Elements to be covered. The training shall thoroughly cover the following:

- (i) Names of personnel and alternates responsible for site safety and health.
- (ii) Safety, health, and other hazards present on the site.
- (iii) Use of personal protective equipment.
- (v) Work practices by which the employee can minimize risks from hazards.
- (vi) Safe use of engineering controls and equipment on the site.
- (vii) Medical surveillance requirements, including recognition of symptoms and signs which might indicate overexposure to hazards; and
- (viii) The contents of paragraphs (G) through (J) of the site safety and health plan set forth in paragraph (b)(4)(ii) of this section.

(3) Initial training

- (i) General site workers (such as equipment operators, general laborers, and supervisory personnel) engaged in hazardous substance removal or other activities which expose or potentially expose workers to hazardous substances and health hazards shall receive a minimum of 40 hours of instruction off the site, and a minimum of three days actual field experience under the direct supervision of a trained, experienced supervisor.
- (ii) Workers on site only occasionally for a specific limited task (such as, but not limited to, ground water monitoring, land surveying, or geophysical surveying) and who are unlikely to be exposed over permissible exposure limits and published exposure limits shall receive a minimum of 24-hours of instruction off the site, and the minimum of one day actual field experience under the direct supervision of a trained, experienced supervisor.

- (iii) Workers regularly on site who work in areas which have been monitored and fully characterized indicating that exposures are under permissible exposure limits and published exposure limits where respirators are not necessary, and the characterization indicates that there are no health hazards or the possibility of an emergency developing, shall receive a minimum of 24 hours of instruction off the site and the minimum of one day actual field experience under the direct supervision of a trained, experienced supervisor.
- (v) Workers with 24 hours of training who are covered by paragraphs (e)(3)(ii) and (e) (3)(iii) of this section, and who become general site workers or who are required to wear respirators, shall have the additional 16 hours and two days of training necessary to total the training specified in paragraph (e)(3)(i).

(4) Management and supervisor training

On-site management and supervisors directly responsible for, or who supervise employees engaged in, hazardous waste operations shall receive 40-hours initial training, and three days of supervised field experience (the training may be reduced to 24-hours and one day if the only area of their responsibility is employees covered by paragraphs (e)(3)(ii) and (e)(3)(iii)) and at least eight additional hours of specialized training at the time of job assignment on such topics as, but not limited to, IPS★ITCS' safety and health program and the associated employee training program, personal protective equipment program, spill containment program, and health hazard monitoring procedure and techniques.

(5) Qualifications for trainers

Trainers shall be qualified to instruct employees about the subject matter that is being presented in training. Such trainers shall have satisfactorily completed a training program for teaching the subjects they are expected to teach, or they shall have the academic credentials and instructional experience necessary for teaching the subjects. Instructors shall demonstrate competent instructional skills and knowledge of the applicable subject matter.

(6) Training certification

Employees and super-visors that have received and successfully completed the training and field experience specified in paragraphs (e)(1) through (e)(4) of this section shall be certified by their instructor or the head instructor and trained supervisor as having successfully completed the necessary training. A written certificate shall be given to each person so certified. Any person who has not been so certified or who does not meet the requirements of paragraph (e)(9) of this section shall be prohibited from engaging in hazardous waste operations.

(7) Emergency response

Employees who are engaged in responding to hazardous emergency situations at hazardous waste clean-up sites that may expose them to hazardous substances shall be trained in how to respond to such expected emergencies.

(8) Refresher training

Employees specified in paragraph (e)(1) of this section, and managers and supervisors specified in paragraph (e)(4) of this section, shall receive eight hours of refresher training annually on the items specified in paragraph (e)(2) and/or (e)(4) of this section, any critique of incidents that have occurred in the past year that can serve as training examples of related work, and other relevant topics.

(9) Equivalent training

When IPS★ITCS can show, by documentation or certification, that an employee's work experience and/or training has resulted in training equivalent to that training required in paragraphs (e)(1) through (e)(4) of this section shall not be required to provide the initial training requirements of those paragraphs to such employees and shall provide a copy of the certification or documentation to the employee upon request.

However, certified employees or employees with equivalent training new to a site shall receive appropriate, site-specific training before site entry and have appropriate supervised field experience at the new site. Equivalent training includes any academic training or the training that existing employees might have already received from actual hazardous waste site work experience.

F. Medical Surveillance

(1) General

IPS★ITCS, when engaged in operations specified in paragraphs (a)(1)(i) through (a)(1)(iv) of this section and not covered by (a)(2)(iii), exceptions and IPS★ITCS of employees specified in paragraph (q)(9) shall institute a medical surveillance program in accordance with this paragraph.

(2) Employees covered.

The medical surveillance program shall be instituted by IPS★ITCS for the following employees:

- (i) All employees who are or may be exposed to hazardous substances or health hazards at or above the permissible exposure limits or, if there is no permissible exposure limit, above the published exposure levels for these substances, without regard to the use of respirators, for 30 days or more a year.
 - (ii) All employees who wear a respirator for 30 days or more a year or as required by §1910.134.
 - (iii) All employees who are injured, become ill or develop signs or symptoms due to possible overexposure involving hazardous substances or health hazards from an emergency response or hazardous waste operation; and
 - (iv) Members of HAZMAT teams.
- (3) Frequency of medical examinations and consultations. Medical examinations and consultations shall be made available by IPS★ITCS to each employee covered under paragraph (f)(2) of this section on the following schedules:

- (i) For employees covered under paragraphs (f)(2)(i), (f)(2)(ii), and (f)(2)(iv):
 - (A) Prior to assignment.
 - (B) At least once every twelve months for each employee covered unless the attending physician believes a longer interval (not greater than biennially) is appropriate.
 - (C) At termination of employment or reassignment to an area where the employee would not be covered if the employee has not had an examination within the last six months.
 - (D) As soon as possible upon notification by an employee that the employee has developed signs or symptoms indicating possible overexposure to hazardous substances or health hazards, or that the employee has been injured or exposed above the permissible exposure limits or published exposure levels in an emergency situation.
 - (E) At more frequent times, if the examining physician determines that an increased frequency of examination is medically necessary.
- (ii) For employees covered under paragraph (f)(2)(iii) and for all employees including those of IPS★ITCS covered by paragraph (a)(1)(v) who may have been injured, received a health impairment, developed signs or symptoms which may have resulted from exposure to hazardous substances resulting from an emergency incident, or exposed during an emergency incident to hazardous substances at concentrations above the permissible exposure limits or the published exposure levels without the necessary personal protective equipment being used:
 - (A) As soon as possible following the emergency incident or development of signs or symptoms.
 - (B) At additional times, if the examining physician determines that follow-up examinations or consultations are medically necessary.
- (4) Content of medical examinations and consultations.
 - (i) Medical examinations required by paragraph (f)(3) of this section shall include a medical and work history (or updated history if one is in the employee's file) with special emphasis on symptoms related to the handling of hazardous substances and health hazards, and to fitness for duty including the ability to wear any required PPE under conditions (i.e., temperature extremes) that may be expected at the work site.
 - (ii) The content of medical examinations or consultations made available to employees pursuant to paragraph (f) shall be determined by the attending physician. The guidelines in the Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities should be consulted.

- (5) Examination by a physician and costs. All medical examinations and procedures shall be performed by or under the supervision of a licensed physician, preferably one knowledgeable in occupational medicine, and shall be provided without cost to the employee, without loss of pay, and at a reasonable time and place.
- (6) Information provided to the physician. IPS★ITCS shall provide one copy of this standard and its appendices to the attending physician, and in addition the following for each employee:
 - (i) A description of the employee's duties as they relate to the employee's exposures.
 - (ii) The employee's exposure levels or anticipated exposure levels.
 - (iii) A description of any personal protective equipment used or to be used.
 - (v) Information from previous medical examinations of the employee which is not readily available to the examining physician.
 - (vi) Information required by §1910.134.
- (7) Physician's written opinion.
 - (i) IPS★ITCS shall obtain and furnish the employee with a copy of a written opinion from the attending physician containing the following:
 - (A) The physician's opinion as to whether the employee has any detected medical conditions which would place the employee at increased risk of material impairment of the employee's health from work in hazardous waste operations or emergency response, or from respirator use.
 - (B) The physician's recommended limitations upon the employee's assigned work.
 - (C) The results of the medical examination and tests if requested by the employee.
 - (D) A statement that the employee has been informed by the physician of the results of the medical examination and any medical conditions which require further examination or treatment.
 - (ii) The written opinion obtained by IPS★ITCS shall not reveal specific findings or diagnoses unrelated to occupational exposures.
- (8) Recordkeeping
 - (i) An accurate record of the medical surveillance required by paragraph (f) of this section shall be retained. This record shall be retained for the period specified and meet the criteria of 29 CFR 1910.20.
 - (ii) The record required in paragraph (f)(8)(i) of this section shall include at least the following information:
 - (A) The name and social security number of the employee.

- (B) Physician's written opinions, recommended limitations, and results of examinations and tests.
- (C) Any employee medical complaints related to exposure to hazardous substances.
- (D) A copy of the information provided to the examining physician by the employer, except for the standard and its appendices.

G. Engineering Controls, Work Practices, and Personal Protective Equipment for Employee Protection

Engineering controls, work practices, personal protective equipment, or a combination of these shall be implemented in accordance with this paragraph to protect employees from exposure to hazardous substances and safety and health hazards.

- (1) Engineering controls, work practices and PPE for substances regulated in Subparts G and Z.
 - (i) Engineering controls and work practices shall be instituted to reduce and maintain employee exposure to or below the permissible exposure limits for substances regulated by 29 CFR Part 1910, to the extent required by Subpart Z, except to the extent that such controls and practices are not feasible.

Note to (g)(1)(i): Engineering controls which may be feasible include the use of pressurized cabs or control booths on equipment, and/or the use of remotely operated material handling equipment. Work practices which may be feasible are removing all non-essential employees from potential exposure during opening of drums, wetting down dusty operations and locating employees upwind of possible hazards.
 - (ii) Whenever engineering controls and work practices are not feasible or not required, any reasonable combination of engineering controls, work practices and PPE shall be used to reduce and maintain employee exposures to or below the permissible exposure limits or dose limits for substances regulated by 29 CFR Part 1910, Subpart Z.
 - (iii) IPS★ITCS shall not implement a schedule of employee rotation as a means of compliance with permissible exposure limits or dose limits except when there is no other feasible way of complying with the airborne or dermal dose limits for ionizing radiation.
 - (iv) The provisions of 29 CFR 1910, Subpart G, shall be followed.

- (2) Engineering controls, work practices, and PPE for substances not regulated in Subparts G and Z. An appropriate combination of engineering controls, work practices and personal protective equipment shall be used to reduce and maintain employee exposure to or below published exposure levels for hazardous substances and health hazards not regulated by 29 CFR Part 1910, Subparts G and Z. IPS★ITCS may use the published literature and SDS as a guide in making IPS★ITCS' determination as to what level of protection IPS★ITCS believes is appropriate for hazardous substances and health hazards for which there is no permissible exposure limit or published exposure limit.
- (3) Personal protective equipment selection.
 - (i) Personal protective equipment (PPE) shall be selected and used which will protect employees from the hazards and potential hazards they are likely to encounter as identified during the site characterization and analysis.
 - (ii) Personal protective equipment selection shall be based on an evaluation of the performance characteristics of the PPE relative to the requirements and limitations of the site, the task-specific conditions and duration, and the hazards and potential hazards identified at the site.
 - (iii) Positive pressure self-contained breathing apparatus, or positive pressure air-line respirators equipped with an escape air supply, shall be used when chemical exposure levels present will create a substantial possibility of immediate death, immediate serious illness, or injury, or impair the ability to escape.
 - (iv) Totally encapsulating chemical protective suits (protection equivalent to Level A protection) shall be used in conditions where skin absorption of a hazardous substance may result in a substantial possibility of immediate death, immediate serious illness or injury, or impair the ability to escape.
 - (vi) The level of protection provided by PPE selection shall be increased when additional information on site conditions indicates that increased protection is necessary to reduce employee exposures below permissible exposure limits and published exposure levels for hazardous substances and health hazards.
 - (vii) Personal protective equipment shall be selected and used to meet the requirements of 29 CFR Part 1910, Subpart I, and additional requirements specified in this section.

Note to (g)(3): The level of employee protection provided may be decreased when additional information or site conditions show that decreased protection will not result in hazardous exposures to employees.
- (4) Totally encapsulating chemical protective suits.
 - (i) Totally encapsulating suits shall protect employees from the hazards which are identified during site characterization and analysis.

- (ii) Totally encapsulating suits shall be capable of maintaining positive air pressure.
 - (iii) Totally encapsulating suits shall be cap-able of preventing inward test gas leakage of more than 0.5 percent.
- (5) Personal protective equipment (PPE) program. A written personal protective equipment program, which is part of IPS★ITCS' safety and health program required in paragraph (b) of this section or required in paragraph (p)(1) of this section and which is also a part of the site-specific safety and health plan shall be established. The PPE program shall address the elements listed below. When elements, such as donning and doffing procedures, are provided by the manufacturer of a piece of equipment and are attached to the plan, they need not be rewritten into the plan if they adequately address the procedure or element.
- (i) PPE selection based upon site hazards,
 - (ii) PPE use and limitations of the equipment,
 - (iii) Work mission duration,
 - (iv) PPE maintenance and storage,
 - (v) PPE decontamination and disposal,
 - (vi) PPE training and proper fitting,
 - (viii) PPE donning and doffing procedures,
 - (ix) PPE inspection procedures prior to, during, and after use,
 - (ix) Evaluation of the effectiveness of the PPE program, and
 - (x) Limitations during temperature extremes, heat stress, and other appropriate medical considerations.

H. Monitoring

- (1) General
- (i) Monitoring shall be performed in accordance with this paragraph where there may be a question of employee exposure to hazardous concentrations of hazardous substances in order to assure proper selection of engineering controls, work practices and personal protective equipment so that employees are not exposed to levels which exceed permissible exposure limits or published exposure levels if there are no permissible exposure limits, for hazardous substances.
 - (ii) Air monitoring shall be used to identify and quantify airborne levels of hazardous substances and safety and health hazards to determine the appropriate level of employee protection needed on site.
- (2) Initial entry. Upon initial entry, representative air monitoring shall be conducted to identify any IDLH condition, exposure over permissible exposure limits or published exposure levels, exposure over a radioactive material's dose limits or other dangerous condition such as the presence of flammable atmospheres or oxygen-deficient environments.

(3) Periodic monitoring.

Periodic monitoring shall be conducted when the possibility of an IDLH condition or flammable atmosphere has developed or when there is indication that exposures may have risen over permissible exposure limits or published exposure levels since prior monitoring. Situations where it shall be considered whether the possibility that exposures have risen are as follows:

- (i) When work begins on a different portion of the site.
- (ii) When contaminants other than those previously identified are being handled.
- (iii) When a different type of operation is initiated (e.g., drum opening as opposed to exploratory well drilling).
- (iv) When employees are handling leaking drums or containers or working in areas with obvious liquid contamination (e.g., a spill or lagoon).

(4) Monitoring of high-risk employees

After the actual clean-up phase of any hazardous waste operation commences; for example, when soil, surface water or containers are moved or disturbed; IPS★ITCS shall monitor those employees likely to have the highest exposures to hazardous substances and health hazards likely to be present above permissible exposure limits or published exposure levels by using personal sampling frequently enough to characterize employee exposures. If the employees likely to have the highest exposure are over permissible exposure limits or published exposure limits, then monitoring shall continue to determine all employees likely to be above those limits. IPS★ITCS may utilize a representative sampling approach by documenting that the employees and chemicals chosen for monitoring are based on the criteria stated above.

Note to (h): It is not required to monitor employees engaged in site characterization operations covered by paragraph (c) of this section.

Informational programs. IPS★ITCS shall develop and implement a program, which is part of IPS★ITCS' safety and health program required in paragraph (b) of this section, to inform employees, contractors, and subcontractors (or their representative) actually engaged in hazardous waste operations of the nature, level and degree of exposure likely as a result of participation in such hazardous waste operations. Employees, contractors, and subcontractors working outside of the operations part of a site are not covered by this standard.

J. Handling drums and containers

(1) General

- (i) Hazardous substances and contaminated soils, liquids, and other residues shall be handled, transported, labeled, and disposed of in accordance with this paragraph.
- (ii) Drums and containers used during the clean-up shall meet the appropriate DOT, OSHA, and EPA regulations for the wastes that they contain.

- (iii) When practical, drums and containers shall be inspected, and their integrity shall be assured prior to being moved. Drums or containers that cannot be inspected before being moved because of storage conditions (i.e., buried beneath the earth, stacked behind other drums, stacked several tiers high in a pile, etc.) shall be moved to an accessible location and inspected prior to further handling.
 - (iv) Unlabeled drums and containers shall be considered to contain hazardous substances and handled accordingly until the contents are positively identified and labeled.
 - (v) Site operations shall be organized to minimize the amount of drum or container movement.
 - (vi) Prior to movement of drums or containers, all employees exposed to the transfer operation shall be warned of the potential hazards associated with the contents of the drums or containers.
 - (vii) U.S. Department of Transportation specified salvage drums or containers and suitable quantities of proper absorbent shall be kept available and used in areas where spills, leaks, or ruptures may occur.
 - (viii) Where major spills may occur, a spill containment program, which is part of IPS★ITCS' safety and health program required in paragraph (b) of this section, shall be implemented to contain and isolate the entire volume of the hazardous substance being transferred.
 - (ix) Drums and containers that cannot be moved without rupture, leakage, or spillage shall be emptied into a sound container using a device classified for the material being transferred.
 - (x) A ground-penetrating system or other type of detection system or device shall be used to estimate the location and depth of buried drums or containers.
 - (xi) Soil or covering material shall be removed with caution to prevent drum or container rupture.
 - (xii) Fire extinguishing equipment meeting the requirements of 29 CFR Part 1910, Subpart L, shall be on hand and ready for use to control incipient fires.
- (2) Opening drums and containers. The following procedures shall be followed in areas where drums or containers are being opened:
- (i) Where an airline respirator system is used, connections to the source of air supply shall be protected from contamination and the entire system shall be protected from physical damage.
 - (ii) Employees not actually involved in opening drums or containers shall be kept a safe distance from the drums or containers being opened.

- (iii) If employees must work near or adjacent to drums or containers being opened, a suitable shield that does not interfere with the work operation shall be placed between the employee and the drums or containers being opened to protect the employee in case of accidental explosion.
 - (iv) Controls for drum or container opening equipment, monitoring equipment, and fire suppression equipment shall be located behind the explosion-resistant barrier.
 - (v) When there is a reasonable possibility of flammable atmospheres being present, material handling equipment and hand tools shall be of the type to prevent sources of ignition.
 - (vi) Drums and containers shall be opened in such a manner that excess interior pressure will be safely relieved. If pressure cannot be relieved from a remote location, appropriate shielding shall be placed between the employee and the drums or containers to reduce the risk of employee injury.
 - (vii) Employees shall not stand upon or work from drums or containers.
- (3) Material handling equipment. Material handling equipment used to transfer drums and containers shall be selected, positioned, and operated to minimize sources of ignition related to the equipment from igniting vapors released from ruptured drums or containers.
- (4) Radioactive wastes. Drums and containers containing radioactive wastes shall not be handled until such time as their hazard to employees is properly assessed.
- (5) Shock sensitive wastes. As a minimum, the following special precautions shall be taken when drums and containers containing or suspected of containing shock-sensitive wastes are handled:
- (i) All non-essential employees shall be evacuated from the area of transfer.
 - (ii) Material handling equipment shall be provided with explosive containment devices or protective shields to protect equipment operators from exploding containers.
 - (iii) An employee alarm system capable of being perceived above surrounding light and noise conditions shall be used to signal the commencement and completion of explosive waste handling activities.
 - (iv) Continuous communications (i.e., port-able radios, hand signals, telephones, as appropriate) shall be maintained between the employee-in-charge of the immediate handling area and both the site safety and health supervisor and the command post until such time as the handling operation is completed. Communication equipment or methods that could cause shock sensitive materials to explode shall not be used.
 - (v) Drums and containers under pressure, as evidenced by bulging or swelling, shall not be moved until such time as the cause for excess pressure is determined and appropriate containment

procedures have been implemented to protect employees from explosive relief of the drum.

- (vi) Drums and containers containing packaged laboratory wastes shall be considered to contain shock-sensitive or explosive materials until they have been characterized.

Caution: Shipping of shock sensitive wastes may be prohibited under U.S. Department of Transportation regulations. IPS★ITCS and their shippers shall refer to 49 CFR 173.21 and 173.50.

- (6) Laboratory waste packs. In addition to the requirements of paragraph (j)(5) of this section, the following precautions shall be taken, as a minimum, in handling laboratory waste packs (lab packs):
 - (i) Lab packs shall be opened only when necessary and then only by an individual knowledgeable in the inspection, classification, and segregation of the containers within the pack according to the hazards of the wastes.
 - (ii) If crystalline material is noted on any container, the contents shall be handled as a shock-sensitive waste until the contents are identified.
- (7) Sampling of drum and container contents. Sampling of containers and drums shall be done in accordance with a sampling procedure which is part of the site safety and health plan developed for and available to employees and others at the specific worksite.
- (8) Shipping and transport.
 - (i) Drums and containers shall be identified and classified prior to packaging for shipment.
 - (ii) Drum or container staging areas shall be kept to the minimum number necessary to identify and classify materials safely and prepare them for transport.
 - (iii) Staging areas shall be provided with adequate access and egress routes.
 - (iv) Bulking of hazardous wastes shall be permitted only after a thorough characterization of the materials has been completed.
- (9) Tank and vault procedures.
 - (i) Tanks and vaults containing hazardous substances shall be handled in a manner like that for drums and containers, taking into consideration the size of the tank or vault.
 - (ii) Appropriate tank or vault entry procedures as described in IPS★ITCS' safety and health plan shall be followed whenever employees must enter a tank or vault.

K. Decontamination

- (1) General

Procedures for all phases of decontamination shall be developed and implemented in accordance with this paragraph.

- (2) Decontamination procedures

- (i) A decontamination procedure shall be developed, communicated to employees, and implemented before any employees or equipment may enter areas on site where potential for exposure to hazardous substances exists.
 - (ii) Standard operating procedures shall be developed to minimize employee contact with hazardous substances or with equipment that has contacted hazardous substances.
 - (iii) All employees leaving a contaminated area shall be appropriately decontaminated; all contaminated clothing and equipment leaving a contaminated area shall be appropriately disposed of or decontaminated.
 - (iv) Decontamination procedures shall be monitored by the site safety and health supervisor to determine their effectiveness. When such procedures are found to be ineffective, appropriate steps shall be taken to correct any deficiencies.
- (3) Location. Decontamination shall be performed in geographical areas that will minimize the exposure of uncontaminated employees or equipment to contaminated employees or equipment.
 - (4) Equipment and solvents. All equipment and solvents used for decontamination shall be decontaminated or disposed of properly.
 - (5) Personal protective clothing and equipment.
 - (i) Protective clothing and equipment shall be decontaminated, cleaned, laundered, maintained, or replaced as needed to maintain their effectiveness.
 - (ii) Employees whose non-impermeable clothing becomes wetted with hazardous substances shall immediately remove that clothing and proceed to shower. The clothing shall be disposed of or decontaminated before it is removed from the work zone.
 - (6) Unauthorized employees. Unauthorized employees shall not remove protective clothing or equipment from change rooms.
 - (7) Commercial laundries or cleaning establishments. Commercial laundries or cleaning establishments that decontaminate protective clothing or equipment shall be informed of the potentially harmful effects of exposures to hazardous substances.
 - (8) Showers and change rooms. Where the decontamination procedure indicates a need for regular showers and change rooms outside of a contaminated area, they shall be provided and meet the requirements of 29 CFR 1910.141. If temperature conditions prevent the effective use of water, then other effective means for cleansing shall be provided and used.

L. Emergency response by employees at uncontrolled hazardous waste sites

- (1) Emergency response plan.

- (i) An emergency response plan shall be developed and implemented by IPS★ITCS within the scope of paragraphs (a)(1)(i)-(ii) of this section to handle anticipated emergencies prior to the commencement of hazardous waste operations.

The plan shall be in writing and available for inspection and copying by employees, their representatives, OSHA personnel and other governmental agencies with relevant responsibilities.
 - (ii) IPS★ITCS will evacuate their employees from the danger area when an emergency occurs, and who do not permit any of their employees to assist in handling the emergency, are exempt from the requirements of this paragraph if they provide an emergency action plan complying with section 1910.38(a) of this part.
- (2) Elements of an emergency response plan. IPS★ITCS shall develop an emergency response plan for emergencies which shall address, as a minimum, the following:
 - (i) Pre-emergency planning.
 - (ii) Personnel roles, lines of authority, and communication.
 - (iii) Emergency recognition and prevention.
 - (iv) Safe distances and places of refuge.
 - (v) Site security and control.
 - (vi) Evacuation routes and procedures.
 - (viii) Decontamination procedures which are not covered by the site safety and health plan.
 - (ix) Emergency medical treatment and first aid.
 - (ix) Emergency alerting and response procedures.
 - (x) Critique of response and follow-up.
 - (xi) PPE and emergency equipment.
 - (3) Procedures for handling emergency incidents.
 - (i) In addition to the elements for the emergency response plan required in paragraph (1)(2) of this section, the following elements shall be included for emergency response plans:
 - (A) Site topography, layout, and prevailing weather conditions.
 - (B) Procedures for reporting incidents to local, state, and federal governmental agencies.
 - (ii) The emergency response plan shall be a separate section of the Site Safety and Health Plan.
 - (iii) The emergency response plan shall be compatible and integrated with the disaster, fire and/or emergency response plans of local, state, and federal agencies.
 - (iv) The emergency response plan shall be rehearsed regularly as part of the overall training program for site operations.

- (v) The site emergency response plan shall be reviewed periodically and, as necessary, be amended to keep it current with new or changing site conditions or information.
- (vi) An employee alarm system shall be installed in accordance with 29 CFR 1910.165 to notify employees of an emergency; to stop work activities if necessary; to lower background noise in order to speed communication; and to begin emergency procedures.
- (vii) Based upon the information available at time of the emergency, IPS★ITCS shall evaluate the incident and the site response capabilities and proceed with the appropriate steps to implement the site emergency response plan.

M. Illumination

Areas accessible to employees shall be lighted to not less than the minimum illumination intensities listed in the following Table H-120.1 while any work is in progress:

**Table H-120.1. – Minimum Illumination
Intensities in Foot-Candles**

Foot-Candles	Area or Operations
5	General site areas.
3	Excavation and waste areas, accessways, active storage areas, loading platforms, refueling, and field maintenance areas.
5	Indoors: Warehouses, corridors, hallways, and exit ways.
5	Tunnels, shafts, and general underground work areas. (Exception: Minimum of 10 foot-candles is required at tunnel and shaft heading during drilling, mucking, and scaling. Mine Safety and Health Administration approved cap lights shall be acceptable for use in the tunnel heading.)
10	General shops (e.g., mechanical, and electrical equipment rooms, active storerooms, barracks or living quarters, locker or dressing rooms, dining areas, and indoor toilets and workrooms.)
30	First aid stations, infirmaries, and offices.

N. Sanitation At Temporary Workplaces

- (1) Potable water
 - (i) An adequate supply of potable water shall be provided on the site.
 - (ii) Portable containers used to dispense drinking water shall be capable of being tightly closed and equipped with a tap. Water shall not be dipped from containers.
 - (iii) Any container used to distribute drinking water shall be clearly marked as to the nature of its contents and not used for any other purpose.

- (iv) Where single service cups (to be used but once) are supplied, both a sanitary container for the unused cups and a receptacle for disposing of the used cups shall be provided.

- (2) Non-potable water
 - (i) Outlets for non-potable water, such as water for firefighting purposes, shall be identified to indicate clearly that the water is unsafe and is not to be used for drinking, washing, or cooking purposes.
 - (ii) There shall be no cross-connection, open or potential, between a system furnishing potable water and a system furnishing non-potable water.

- (3) Toilet facilities
 - (i) Toilets shall be provided for employees according to the following Table H-120.2.

Table H-120.2. – Toilet Facilities

Number of employees	Minimum number of facilities
20 or fewer	One.
More than 20, fewer than 200	One toilet seat and one urinal per 40 employees.
More than 200	One toilet seat and one urinal per 50 employees.

- (ii) Under temporary field conditions, provisions shall be made to assure that at least one toilet facility is available.
- (iii) Hazardous waste sites not provided with a sanitary sewer shall be provided with the following toilet facilities unless prohibited by local codes:
 - (A) Chemical toilets.
 - (B) Recirculating toilets.
 - (C) Combustion toilets; or
 - (D) Flush toilets.
- (iv) The requirements of this paragraph for sanitation facilities shall not apply to mobile crews having transportation readily available to nearby toilet facilities.

- (v) Doors entering toilet facilities shall be provided with entrance locks controlled from inside the facility.
- (4) Food handling. All food service facilities and operations for employees shall meet the applicable laws, ordinances, and regulations of the jurisdiction in which they are located.
- (5) Temporary sleeping quarters. When temporary sleeping quarters are provided, they shall be heated, ventilated, and lighted.
- (6) Washing facilities. IPS★ITCS shall provide adequate washing facilities for employees engaged in operations where hazardous substances may be harmful to employees. Such facilities shall be in near proximity to the worksite; in areas where exposures are below permissible exposure limits and published exposure levels, and which are under the controls of IPS★ITCS; and shall be so equipped as to enable employees to remove hazardous substances from themselves.
- (7) Showers and change rooms. When hazardous waste clean-up or removal operations commence on a site and the duration of the work will require six months or greater time to complete, IPS★ITCS shall provide showers and change rooms for all employees exposed to hazardous substances and health hazards involved in hazardous waste clean-up or removal operations.
 - (i) Showers shall be provided and shall meet the requirements of 29 CFR 1910.141(d)(3).
 - (ii) Change rooms shall be provided and shall meet the requirements of 29 CFR 1910.141(e). Change rooms shall consist of two separate change areas separated by the shower area required in paragraph (n)(7)(i) of this section. One change area, with an exit leading off the worksite, shall provide employees with a clean area where they can remove, store, and put on street clothing. The second area, with an exit to the worksite, shall provide employees with an area where they can put on, remove, and store work clothing and personal protective equipment.
 - (iii) Showers and change rooms shall be in areas where exposures are below the permissible exposure limits and published exposure levels. If this cannot be accomplished, then a ventilation system shall be provided that will supply air that is below the permissible exposure limits and published exposure levels.
 - (iv) IPS★ITCS shall assure that employees shower at the end of their work shift and when leaving the hazardous waste site.

O. New Technology Programs

- (1) IPS★ITCS shall develop and implement procedures for the introduction of effective new technologies and equipment developed for the improved protection of employees working with hazardous waste clean-up operations, and the same shall be implemented as part of the site safety and health program to assure that employee protection is being maintained.

- (2) New technologies, equipment, or control measures available to the industry, such as the use of foams, absorbents, neutralizers, or other means to suppress the level of air contaminants while excavating the site or for spill control, shall be evaluated by IPS★ITCS or their representatives. Such an evaluation shall be done to determine the effectiveness of the new methods, materials, or equipment before implementing their use on a large scale for enhancing employee protection. Information and data from manufacturers or suppliers may be used as part of the Company's evaluation effort. Such evaluations shall be made available to OSHA upon request.

P. Certain Operations Conducted Under the Resource Conservation and Recovery Act of 1976 (RCRA)

IPS★ITCS conducting operations at treatment, storage, and disposal (TSD) facilities specified in paragraph (a)(1)(iv) of this section shall provide and implement the programs specified in this paragraph.

- (1) Safety and health program. IPS★ITCS shall develop and implement a written safety and health program for employees involved in hazardous waste operations that shall be available for inspection by employees, their representatives and OSHA personnel. The program shall be designed to identify, evaluate, and control safety and health hazards in their facilities for the purpose of employee protection, to provide for emergency response meeting the requirements of paragraph (p)(8) of this section and to address as appropriate site analysis, engineering controls, maximum exposure limits, hazardous waste handling procedures and uses of new technologies.

- (2) Hazard communication program. IPS★ITCS shall implement a hazard communication program meeting the requirements of 29 CFR 1910.1200 as part of IPS★ITCS' safety and health program.

Note to 1910.120: The exemption for hazardous waste provided in §1910.1200 is applicable to this section.

- (3) Medical surveillance program. IPS★ITCS shall develop and implement a medical surveillance program meeting the requirements of paragraph (f) of this section.
- (4) Decontamination program. IPS★ITCS shall develop and implement a decontamination procedure meeting the requirements of paragraph (k) of this section.
- (5) New technology program. IPS★ITCS shall develop and implement procedures meeting the requirements of paragraph (o) of this section for introducing new and innovative equipment into the workplace.
- (6) Material handling program. Where employees will be handling drums or containers, the Company shall develop and implement procedures meeting the requirements of paragraphs (j)(1)(ii) through (viii) and (xi) of this section, as well as (j)(3) and (j)(8) of this section prior to starting such work.

- (7) Training program.

- (i) New employees. IPS★ITCS shall develop and implement a training program, which is part of IPS★ITCS' safety and health

program, for employees exposed to health hazards or hazardous substances at TSD operations. This training is to enable employees to perform their assigned duties and functions in a safe and healthful manner so as not endanger themselves or other employees. The initial training shall be for 24-hours, and refresher training shall be for eight hours annually. Employees who have received the initial training required by this paragraph shall be given a written certificate attesting that they have successfully completed the necessary training.

- (ii) Current employees. IPS★ITCS who can show by an employee's previous work experience and/or training that the employee has had training equivalent to the initial training required by this paragraph, shall be considered as meeting the initial training requirements of this paragraph as to that employee. Equivalent training includes the training that existing employees might have already received from actual site work experience. Current employees shall receive eight hours of refresher training annually.
 - (iii) Trainers. Trainers who teach initial training shall have satisfactorily completed a training course for teaching the subjects they are expected to teach, or they shall have the academic credentials and instruction experience necessary to demonstrate a good command of the subject matter of the courses and competent instructional skills.
- (8) Emergency response program.
- (i) Emergency response plan. An emergency response plan shall be developed and implemented by all IPS★ITCS. Such plans need not duplicate any of the subjects fully addressed in IPS★ITCS' contingency planning required by permits, such as those issued by the U.S. Environmental Protection Agency, provided that the contingency plan is made part of the emergency response plan.

The emergency response plan shall be a written portion of IPS★ITCS safety and health program required in paragraph (p)(1) of this section. IPS★ITCS will evacuate their employees from the worksite location when an emergency occurs and who do not permit any of their employees to assist in handling the emergency are exempt from the requirements of paragraph (p)(8) if they provide an emergency action plan complying with §1910.38(a) of this part.
 - (ii) Elements of an emergency response plan. IPS★ITCS shall develop an emergency response plan for emergencies which shall address, as a minimum, the following areas to the extent that they are not addressed in any specific program required in this paragraph:
 - (A) Pre-emergency planning and coordination with outside parties.
 - (B) Personnel roles, lines of authority, and communication.
 - (C) Emergency recognition and prevention.
 - (D) Safe distances and places of refuge.

- (E) Site security and control.
- (F) Evacuation routes and procedures.
- (G) Decontamination procedures.
- (H) Emergency medical treatment and first aid.
- (I) Emergency alerting and response procedures.
- (J) Critique of response and follow-up.
- (K) PPE and emergency equipment.

(iii) Training

- (A) Training for emergency response employees shall be completed before they are called upon to perform in real emergencies. Such training shall include the elements of the emergency response plan, standard operating procedures IPS★ITCS has established for the job, the personal protective equipment to be worn and procedures for handling emergency incidents.

Exception #1: IPS★ITCS need not train all employees to the degree specified if IPS★ITCS divides the work force in a manner such that a sufficient number of employees who have responsibility to control emergencies have the training specified, and all other employees, who may first respond to an emergency incident, have sufficient awareness training to recognize that an emergency response situation exists and that they are instructed in that case to summon the fully trained employees and not attempt control activities for which they are not trained.

Exception #2: IPS★ITCS need not train all employees to the degree specified if arrangements have been made in advance for an outside fully-trained emergency response team to respond in a reasonable period and all employees, who may come to the incident first, have sufficient awareness training to recognize that an emergency response situation exists and they have been instructed to call the designated outside fully-trained emergency response team for assistance.

- (B) Employee members of TSD facility emergency response organizations shall be trained to a level of competence in the recognition of health and safety hazards to protect themselves and other employees.

This would include training in the methods used to minimize the risk from safety and health hazards; in the safe use of control equipment; in the selection and use of appropriate personal protective equipment; in the safe operating procedures to be used at the incident scene; in the techniques of coordination with other employees to minimize risks; in the appropriate response to over exposure from health hazards or injury to themselves and other employees; and in the

recognition of subsequent symptoms which may result from over exposures.

- (C) IPS★ITCS shall certify that each covered employee has attended and successfully completed the training required in paragraph (p)(8)(iii) of this section or shall certify the employee's competency at least yearly. The method used to demonstrate competency for certification of training shall be recorded and maintained by IPS★ITCS.
- (iv) Procedures for handling emergency incidents.
 - (A) In addition to the elements for the emergency response plan required in paragraph (p)(8)(ii) of this section, the following elements shall be included for emergency response plans to the extent that they do not repeat any information already contained in the emergency response plan:
 - (1) Site topography, layout, and prevailing weather conditions.
 - (2) Procedures for reporting incidents to local, state, and federal governmental agencies.
 - (B) The emergency response plan shall be compatible and integrated with the disaster, fire and/or emergency response plans of local, state, and federal agencies.
 - (C) The emergency response plan shall be rehearsed regularly as part of the overall training program for site operations.
 - (D) The site emergency response plan shall be reviewed periodically and, as necessary, be amended to keep it current with new or changing site conditions or information.
 - (E) An employee alarm system shall be installed in accordance with 29 CFR 1910.165 to notify employees of an emergency; to stop work activities if necessary; to lower background noise in order to speed communication; and to begin emergency procedures.
 - (F) Based upon the information available at time of the emergency, the employer shall evaluate the incident and the site response capabilities and proceed with the appropriate steps to implement the site emergency response plan.

Q. Emergency Response to Hazardous Substance Releases

This paragraph covers IPS★ITCS whose employees are engaged in emergency response no matter where it occurs except that it does not cover employees engaged in operations specified in paragraphs (a)(1)(i) through (a)(1)(iv) of this section. Those emergency response organizations who have developed and implemented programs equivalent to this paragraph for handling releases of hazardous substances pursuant to section 303 of the Superfund Amendments and Reauthorization Act of 1986 (Emergency

Planning and Community Right-to-Know Act of 1986, 42 U.S.C. 11003) shall be deemed to have met the requirements of this paragraph.

- (1) Emergency response plan. An emergency response plan shall be developed and implemented to handle anticipated emergencies prior to the commencement of emergency response operations. The plan shall be in writing and available for inspection and copying by employees, their representatives and OSHA personnel. IPS★ITCS will evacuate their employees from the danger area when an emergency occurs, and who do not permit any of their employees to assist in handling the emergency, are exempt from the requirements of this paragraph if they provide an emergency action plan in accordance with §1910.38(a) of this part.
- (2) Elements of an emergency response plan. IPS★ITCS shall develop an emergency response plan for emergencies which shall address, as a minimum, the following to the extent that they are not addressed elsewhere:
 - (i) Pre-emergency planning and coordination with outside parties.
 - (ii) Personnel roles, lines of authority, training, and communication.
 - (iii) Emergency recognition and prevention.
 - (iv) Safe distances and places of refuge.
 - (v) Site security and control.
 - (vi) Evacuation routes and procedures.
 - (vii) Decontamination.
 - (viii) Emergency medical treatment and first aid.
 - (ix) Emergency alerting and response procedures.
 - (x) Critique of response and follow up.
 - (xi) PPE and emergency equipment.
 - (xii) Emergency response organizations may use the local emergency response plan or the state emergency response plan or both, as part of their emergency response plan to avoid duplication. Those items of the emergency response plan that are being properly addressed by the SARA Title III plans may be substituted into their emergency plan or otherwise kept together for IPS★ITCS and employee's use.
- (3) Procedures for handling emergency response.
 - (i) The senior emergency response official responding to an emergency shall become the individual in charge of a site-specific Incident Command System (ICS). All emergency responders and their communications shall be coordinated and controlled through the individual in charge of the ICS assisted by the senior official present for each Company.

Note to (q)(3)(i): The "senior official" at an emergency response is the most senior official on the site who has the responsibility for controlling the operations at the site. Initially it is the senior officer

on the first-due piece of responding emergency apparatus to arrive on the incident scene. As more senior officers arrive (i.e., battalion chief, fire chief, state law enforcement official, site coordinator, etc.) the position is passed up the line of authority which has been previously established.

- (ii) The individual in charge of the ICS shall identify, to the extent possible, all hazardous substances or conditions present and shall address as appropriate site analysis, use of engineering controls, maximum exposure limits, hazardous substance handling procedures, and use of any new technologies.
- (iii) Based on the hazardous substances and/or conditions present, the individual in charge of the ICS shall implement appropriate emergency operations and assure that the personal protective equipment worn is appropriate for the hazards to be encountered. However, personal protective equipment shall meet, at a minimum, the criteria contained in 29 CFR 1910.156(e) when worn while performing firefighting operations beyond the incipient stage for any incident.
- (iv) Employees engaged in emergency response and exposed to hazardous sub-stances presenting an inhalation hazard or potential inhalation hazard shall wear positive pressure self-contained breathing apparatus while engaged in emergency response, until such time that the individual in charge of the ICS determines using air monitoring that a decreased level of respiratory protection will not result in hazardous exposures to employees.
- (v) The individual in charge of the ICS shall limit the number of emergency response personnel at the emergency site, in those areas of potential or actual exposure to incident or site hazards, to those who are actively performing emergency operations. However, operations in hazardous areas shall be performed using the buddy system in groups of two or more.
- (vi) Back-up personnel shall stand by with equipment ready to aid or rescue. Advance first aid support personnel, as a minimum, shall also stand by with medical equipment and transportation capability.
- (vii) The individual in charge of the ICS shall designate a safety official, who is knowledgeable in the operations being implemented at the emergency response site, with specific responsibility to identify and evaluate hazards and to provide direction with respect to the safety of operations for the emergency at hand.
- (viii) When activities are judged by the safety official to be an IDLH condition and/or to involve an imminent danger condition, the safety official shall have the authority to alter, suspend, or terminate those activities. The safety official shall immediately inform the individual in charge of the ICS of any actions needed to be taken to correct these hazards at the emergency scene.

- (ix) After emergency operations have terminated, the individual in charge of the ICS shall implement appropriate decontamination procedures.
 - (x) When deemed necessary for meeting the tasks at hand, approved self-contained compressed air breathing apparatus may be used with approved cylinders from other approved self-contained compressed air breathing apparatus provided that such cylinders are of the same capacity and pressure rating. All compressed air cylinders used with self-contained breathing apparatus shall meet U.S. Department of Transportation and National Institute for Occupational Safety and Health criteria.
- (4) Skilled support personnel. Personnel, not necessarily IPS★ITCS' own employees, who are skilled in the operation of certain equipment, such as mechanized earth moving or digging equipment or crane and hoisting equipment, and who are needed temporarily to perform immediate emergency support work that cannot reasonably be performed in a timely fashion by IPS★ITCS' own employees, and who will be or may be exposed to the hazards at an emergency response scene, are not required to meet the training required in this paragraph for IPS★ITCS' regular employees. However, these personnel shall be given an initial briefing at the site prior to their participation in any emergency response. The initial briefing shall include instruction in the wearing of appropriate personal protective equipment, what chemical hazards are involved, and what duties are to be performed. All other appropriate safety and health precautions provided to IPS★ITCS' own employees shall be used to assure the safety and health of these personnel.
- (5) Specialist employees. Employees who, in the course of their regular job duties, work with and are trained in the hazards of specific hazardous substances, and who will be called upon to provide technical advice or assistance at a hazardous substance release incident to the individual in charge, shall receive training or demonstrate competency in the area of their specialization annually.
- (6) Training. Training shall be based on the duties and function to be performed by each responder of an emergency response organization. The skill and knowledge levels required for all new responders, those hired after the effective date of this standard, shall be conveyed to them through training before they are permitted to take part in actual emergency operations on an incident. Employees who participate, or are expected to participate, in emergency response, shall be given training in accordance with the following paragraphs:
- (i) First responder awareness level. First responders at the awareness level are individuals who are likely to witness or discover a hazardous substance release and who have been trained to initiate an emergency response sequence by notifying the proper authorities of the release. They would take no further action beyond notifying the authorities of the release. First responders at the awareness level shall have sufficient training or have had sufficient experience to objectively demonstrate competency in the following areas:

- (A) An understanding of what hazardous substances are, and the risks associated with them in an incident.
 - (B) An understanding of the potential outcomes associated with an emergency created when hazardous substances are present.
 - (C) The ability to recognize the presence of hazardous substances in an emergency.
 - (D) The ability to identify the hazardous substances, if possible.
 - (E) An understanding of the role of the first responder awareness individual in IPS★ITCS' emergency response plan including site security and control and the U.S. Department of Transportation's Emergency Response Guidebook.
 - (F) The ability to realize the need for additional resources, and to make appropriate notifications to the communication center.
- (ii) First responder operations level. First responders at the operations level are individuals who respond to releases or potential releases of hazardous substances as part of the initial response to the site for the purpose of protecting nearby persons, property, or the environment from the effects of the release. They are trained to respond in a defensive fashion without trying to stop the release. Their function is to contain the release from a safe distance, keep it from spreading, and prevent exposures. First responders at the operational level shall have received at least eight hours of training or have had sufficient experience to objectively demonstrate competency in the following areas in addition to those listed for the awareness level and IPS★ITCS shall so certify:
- (A) Knowledge of the basic hazard and risk assessment techniques.
 - (B) Know how to select and use proper personal protective equipment provided to the first responder operational level.
 - (C) An understanding of basic hazardous materials terms.
 - (D) Know how to perform basic control, containment and/or confinement operations within the capabilities of the resources and personal protective equipment available with their unit.
 - (E) Know how to implement basic decontamination procedures.
 - (F) An understanding of the relevant standard operating procedures and termination procedures.
- (iv) Hazardous materials technician. Hazardous materials technicians are individuals who respond to releases or potential releases for the purpose of stopping the release. They assume a more aggressive role than a first responder at the operations level in that they will approach the point of release in order to plug, patch, or

otherwise stop the release of a hazardous substance. Hazardous materials technicians shall have received at least 24-hours of training equal to the first responder operations level and in addition have competency in the following areas and IPS★ITCS shall so certify:

- (A) Know how to implement IPS★ITCS' emergency response plan.
 - (B) Know the classification, identification, and verification of known and unknown materials by using field survey instruments and equipment.
 - (C) Be able to function within an assigned role in the Incident Command System.
 - (D) Know how to select and use proper specialized chemical personal protective equipment provided to the hazardous materials technician.
 - (E) Understand hazard and risk assessment techniques.
 - (F) Be able to perform advance control, containment, and/or confinement operations within the capabilities of the resources and personal protective equipment available with the unit.
 - (G) Understand and implement decontamination procedures.
 - (H) Understand and termination procedures. Understand basic chemical and toxicological terminology and behavior.
- (v) Hazardous materials specialist. Hazardous materials specialists are individuals who respond with and provide support to hazardous materials technicians. Their duties parallel those of the hazardous materials technician; however, those duties require a more directed or specific knowledge of the various substances they may be called upon to contain. The hazardous materials specialist would also act as the site liaison with Federal, state, local and other government authorities regarding site activities. Hazardous materials specialists shall have received at least 24-hours of training equal to the technician level and in addition have competency in the following areas and IPS★ITCS shall so certify:
- (A) Know how to implement the local emergency response plan.
 - (B) Understand classification, identification, and verification of known and unknown materials by using advanced survey instruments and equipment.
 - (C) Know of the state emergency response plan.
 - (D) Be able to select and use proper specialized chemical personal protective equipment provided to the hazardous materials specialist.
 - (E) Understand in-depth hazard and risk techniques.

- (F) Be able to perform specialized control, containment, and/or confinement operations within the capabilities of the resources and personal protective equipment available.
 - (G) Be able to determine and implement decontamination procedures.
 - (H) Have the ability to develop a site safety and control plan.
 - (I) Understand chemical, radiological, and toxicological terminology and behavior.
- (vi) On scene incident commander. Incident commanders, who will assume control of the incident scene beyond the first responder awareness level, shall receive at least 24-hours of training equal to the first responder operations level and in addition have competency in the following areas and IPS★ITCS shall so certify:
- (A) Know and be able to implement IPS★ITCS' incident command system.
 - (B) Know how to implement IPS★ITCS emergency response plan.
 - (C) Know and understand the hazards and risks associated with employees working in chemical protective clothing.
 - (D) Know how to implement the local emergency response plan.
 - (E) Know of the state emergency response plan and of the Federal Regional Response Team.
 - (F) Know and understand the importance of decontamination procedures.

(7) Trainers

Trainers who teach any of the above training subjects shall have satisfactorily completed a training course for teaching the subjects they are expected to teach, such as the courses offered by the U.S. National Fire Academy, or they shall have the training and/or academic credentials and instructional experience necessary to demonstrate competent instructional skills and a good command of the subject matter of the courses they are to teach.

(8) Refresher training

- (i) Those employees who are trained in accordance with paragraph (q)(6) of this section shall receive annual refresher training of sufficient content and duration to maintain their competencies or shall demonstrate competency in those areas at least yearly.
- (ii) A statement shall be made of the training or competency, and if a statement of competency is made, IPS★ITCS shall keep a record of the methodology used to demonstrate competency.

(9) Medical surveillance and consultation.

- (i) Members of an organized and designated HAZMAT team and hazardous materials specialists shall receive a baseline physical examination and be provided with medical surveillance as required in paragraph (f) of this section.

- (ii) Any emergency response employees who exhibit signs or symptoms which may have resulted from exposure to hazardous substances during the course of an emergency incident, either immediately or subsequently, shall be provided with medical consultation as required in paragraph (f)(3)(ii) of this section.
- (10) Chemical protective clothing. Chemical protective clothing and equipment to be used by organized and designated HAZMAT team members, or to be used by hazardous materials specialists, shall meet the requirements of paragraphs (g)(3) through (5) of this section.
- (11) Post-emergency response operations. Upon completion of the emergency response, if it is determined that it is necessary to remove hazardous substances, health hazards, and materials contaminated with them (such as contaminated soil or other elements of the natural environment) from the site of the incident, IPS★ITCS conducting the clean-up shall comply with one of the following:
 - (i) Meet all the requirements of paragraphs (b) through (o) of this section; or
 - (ii) Where the clean-up is done on plant property using plant or workplace employees, such employees shall have completed the training requirements of the following: 29 CFR 1910.38(a); 1910.134; 1910.1200, and other appropriate safety and health training made necessary by the tasks that they are expected to be performed such as personal protective equipment and decontamination procedures. All equipment to be used in the performance of the clean-up work shall be in serviceable condition and shall have been inspected prior to use.

Revision History

Rev	Rev Date	Rev By	Approved By	Description
1.0	1.3.2022	Shayne Torrans	Shayne Torrans	Initial Procedure Document
1.1	12.20.2022	Shayne Torrans	Shayne Torrans	Format Revision

Approvals:

Procedure Owner

Print Name

Date

Signature

Competency Assessment

No.	Questionnaire	C/NYC
Q1		
A1		
Q2		
A2		
Q3		
A3		
Q4		
A4		
Q5		
A5		

Enclosed Attachments	
Risk Assessment	<input checked="" type="checkbox"/>
Environmental Aspect and Impact	<input checked="" type="checkbox"/>
Training and Competency	<input checked="" type="checkbox"/>
Measure and Evaluation Tools	<input checked="" type="checkbox"/>

Competency Checklist

To be filled out by Trainer and signed by Employee, Assessor and Supervisor before being returned to the HSEQT Manager for recording purposes.

Procedure	Competency	Date	Competent YES / NO	Employee Signature

(Please tick appropriate box)

This employee is competent in performing the job.

This employee has not attained the competency level.

*

* *If the employee has not attained all competency levels, the General Manager must assess the action to be taken, provide an extension of training or alternative action as listed below.*

Alternate action to be taken: _____

Signed By	Employee:		Date:	
	Trainer:		Date:	
	Assessor:		Date:	
	Regional Manager:		Date:	

Environmental Aspects and Impacts

Identified Environmental Aspects and Impacts

The following table is a summary of the likely environmental aspects and impacts that may be identified during site inspections. The significance of each impact needs to be assessed using the Risk Assessment Model.

Activity	Aspect	Impact
Purchasing & Administrative Work	Consumption of goods	Conservation of natural resources
	Consumption of energy (eg. Electrical equipment and facilities)	Release of greenhouse gases and atmospheric pollution; Consumption of natural resources; Habitat loss
	Generation of waste (eg. Paper)	Consumption of space for waste disposal; Habitat loss
Climate Control	Consumption of energy	Release of greenhouse gases and atmospheric pollution; Consumption of natural resources; Habitat loss
	Generation of noise	Disturbance to community; Habitat loss
Cleaning of – offices / vehicles	Storage, use and release of chemicals	Contamination of air, water or soil; Risk to human health
Transport (Fleet vehicles / staff travel)	Consumption of energy	Release of greenhouse gases and atmospheric pollution; Consumption of natural resources; Loss of habitat at all stages of generation; Light pollution
	Consumption of goods (eg. Oil)	Consumption of natural resources; Generation of waste; Habitat loss; Biodiversity impacts
	Generation of waste (eg. Oil)	Consumption of space for waste disposal; Potential contamination of water or soil; Habitat loss
	Exhaust emission	Release of greenhouse gases and atmospheric pollution
	Use of dangerous goods (eg. Batteries)	Potential contamination of air, water or soil; Risk to human health
	Generation of noise	Disturbance to community; Habitat degradation
Operations		

Sample only.
To be filled in

Risk Assessment



Risk Assessment // insert name here

Step No: Logical sequence	Sequence of Basic Job Steps documented in the Procedure, Work Instruction and project plans. Break down Job into steps. Each step should be logical and accomplish a major task.	Potential Safety & Environmental Hazards/Impacts at the site of the Job Identify the actual and potential health and safety hazards and the environmental impacts associated with each step of the job.	Risk Rating Refer to the risk matrix or HSEQT.PRO.Risk Mgt	Recommended Corrective Action or Procedure <i>Determine the corrective actions necessary to reduce the risk to as low as reasonably practical (ALARP) refer to HSEQ.PRO.Risk Mgt. The risk must be reduced or controlled to ALARP before work commences.</i> Document who is responsible for implementing the controls to manage each hazard identified.	Risk Rating refer to the risk matrix or HSEQT.PRO.Risk Mgt
1.					
2.					
3.					
4.					
5.					

Audit



Process: insert// Procedure: Insert //		Date:	Audited by:	
		Location of Audit:	Area Mgr/Supervisor:	
Item	Question	Evidence Sited	Comments	Conformance Score 0,3,5
1.				
2.				
3.				
4.				
5.				
6.				
7.				
AUDITOR'S SIGNATURE:		CONFORMANCE SCORE: / 25		0 – Non-Conformance 3 – Continuous Improvement Opportunity 5 – Total Conformance
SAFETY REP'S SIGNATURE:		CONFORMANCE %:		