

⊠ No		☐ BNI and CNS
	Implements Quality Requirements	
		Effective Date
		09-08-2020
	for John P. Howanitz Senior Vice President and UPF Project Director	Date
	Catherine Flavin Catherine Flavin	09/04/20
	W. Dave Ross UPF Site Manager	Date
	Nau bon	09/01/20
	David B. Harold UPF BNI ES&H Manager	Date
	June & Huntel	09/01/20
	Jamie M. Horning CNS UPF ES&H Manager	Date
Approval:	James M Harring	08/31/20
	UPF Construction Issues Management Procedure Compliance	Date
Preparer:	Tammy D. Threat	08/31/20 Date

REVISION LOG

Revision 6		☑ Major intent	☐ Minor intent	☐ Non-intent		
•	This revision incorporates the Pen and Ink Change issued on 09/24/2019. The following forms have been changed as a result of this revision:					
•	 CFN-1159 – obsolete UCN-23334 – obsolete UCN-23305– revised UCN-23307A – revised UCN-23307B – revised UCN-23307C – revised UCN-23307D – revised An evaluation determination has been performed on o quality requirements as tracked in the Program (PRMS). Description of other changes incorporated: Removed the requirements for Supervisor Lear replaced with the requirements for ES&H Orie Modified formatting, fixed grammar errors, and Section 7.0, changed Quality Type of all documents of the extent of changes, revision bars and section of the extent of changes, revision bars and section of the extent of changes, revision bars and section of the extent of changes, revision bars and section of the extent of changes, revision bars and section of the extent of changes, revision bars and section of the extent of changes, revision bars and section of the extent of changes, revision bars and section of the extent of changes, revision bars and section of the extent of changes, revision bars and section of the extent of changes, revision bars and section of the extent of changes. 	nmatic Requirement adership Interview entation for Super d verbiage throug ments to Non-QA	ents Management as and the associations. hout.	System		
Revision 5 ☐ Major intent ☐ Mon-intent			☐ Non-intent			
•	Minor changes to Section 2.0, Construction ES&H training item and to clarify the expectations for sub Continuing Education and Development Checklist	omitting complete				
•	Form numbers CFN-1159, Leadership Interview S and Expectations, were added to Section 8.0, Rec	Scoresheet, and Ucords.	JCN-23334, <i>UPF</i>	Responsibilities		
•	An evaluation determination has been performed of Quality requirements, as tracked in PRMS.	confirming this Co	ommand Media in	nplements no		
Re	evision 4	☐ Major intent	☑ Minor intent	☐ Non-intent		
•	Reformatted into Command Media and Guidance procedure.	Document Temp	late. No longer an	adopted		
•	Revisions include alignment with Y90-95-027, <i>UP</i> throughout the document to reflect current practice.	es.	am, and general u	pdate		
•	Based on extent of revision, revision bars are not s	shown.				
Pr	Previous revisions on record					

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1.0 INTRODUCTION

1.1 Purpose

This procedure describes the process for Construction Environment Safety & Health (ES&H) Orientation, continuing education, and other specialized ES&H training. This procedure complements the requirements of Y90-95-027, *UPF Training Program*.

1.2 Scope

This procedure is applicable to the Uranium Processing Facility (UPF) construction site personnel, subcontractors, and vendors during the course of the Project.

2.0 CONSTRUCTION ES&H ORIENTATION

All Project personnel who have been granted unescorted access to the UPF construction sites, which include the Y-12 main site, laydown areas, and warehousing and fabrication areas, will receive, at a minimum, the Construction ES&H Orientation.

The Construction ES&H Orientation is intended to be a formal session that provides an understanding of ES&H and Project requirements. It is designed to:

- Provide the personnel with the knowledge and information necessary to identify
 the hazards in their work environment and apply preventive measures and
 techniques to eliminate or reduce risk of illness and injury.
- Provide the personnel with knowledge of environmental requirements, mitigation practices, and ES&H and sustainability policies.
- Promote the "Zero Incident Philosophy" by introducing all personnel to this concept and how it can be achieved on the Project.

The Site Manager or designee participates in each new hire orientation by beginning or closing it with a statement championing the ES&H process and expressing his/her expectations.

An ES&H handbook that contains environmental, safety, and health information and requirements will be issued to all new employees.

Personnel shall confirm receipt of training by signing an acknowledgment page or an equivalent sign-in document for the training session.

The Construction ES&H Orientation will provide a standardized level of awareness training to the new employee. Typical topics discussed in the orientation may include:

- Management commitment
- ES&H behavior overview
- General Project/facility rules
- Emergency procedures
- Drug and alcohol policy
- Personal protective equipment
- Fire prevention and protection

- Ladders/safe access to elevated work areas
- Hazard communication
- Housekeeping
- Barricades
- Hand and power tool safety
- Waste management
- Chemical management
- Spill prevention and control

- Erosion and storm water control
- Sustainability
- Incident investigation injury/illness reporting
- Safety Task Analysis Risk Reduction Talk (STARRT)/Job Hazard Analysis (JHA)
- ES&H Toolbox meetings

- Confined spaces
- Compressed gas cylinders
- Back injury prevention
- Fall protection/prevention
- Lock Out/Tag Out (LO/TO)
- Excavations and trenching
- Industrial Hygiene (noise, dust, mist, fumes)

For the first four weeks on the project, UPF construction-based employees will meet with their respective supervisors to discuss the items listed in the forms UCN-23307A, B, C, and D, *New Employee ES&H Continuing Education & Development Checklists*. The Supervisor will complete these forms and return them to the Project Training Department.

Successful completion of the Construction ES&H Orientation requires completion of a knowledge verification. In accordance with Y90-95-027, the UPF Training Department will create a method for knowledge verification (e.g., test, quiz).

3.0 ES&H ORIENTATION FOR SUPERVISORS

In addition to Construction ES&H Orientation training, each construction or facility supervisor (e.g., superintendents, foremen, general foremen) shall receive Supervisors' ES&H orientation upon promotion, hire, or transfer. This course shall emphasize the ES&H duties and responsibilities of a supervisor, including risk management, planning and mitigation practices, training, communication, emergency response, and application of ES&H requirements.

UCN-23305, *UPF Supervisor's Orientation Checklist*, will be used to ensure that each Supervisor receives the required ES&H information. When completed, these documents will be submitted to the UPF Training group for filing.

4.0 NEW EMPLOYEE CONTINUING ES&H EDUCATION AND DEVELOPMENT

A continuing education process will be used to reinforce knowledge of ES&H requirements through multiple contact sessions between new employees and their supervisors.

4.1 New Employee Designation

All Bechtel National, Inc. (BNI) employees and Consolidated Nuclear Security (CNS) craft employees will be issued a unique identifier (e.g., sticker) after completing the Construction ES&H Orientation. This identifier will be unique to new employees only. The identifier will be placed in a location that is readily visible to other personnel (e.g., hard hat). Upon satisfactory completion of week four of the orientation process, the Supervisor or designee will remove the identifier.

4.2 Buddy System

At any time during the orientation process, the Supervisor may assign the new employee to work directly with a veteran employee to facilitate the transition into the workplace.

This arrangement provides the new employee with an opportunity to validate progress, and it creates an atmosphere conducive to building constructive working relationships.

4.3 Assessment/Evaluation

The Supervisor or designee will monitor the new employee's progress through the ES&H orientation process. Based on feedback from the worker's Buddy or other veteran employee, the Supervisor, with input from Construction Management and ES&H, may recommend further training for the new employee prior to continued employment in the workplace.

5.0 VISITORS AND VENDORS

All visitors and vendors must comply with applicable site rules and regulations concerning ES&H. Visitors and non-vendors who are to be in Construction areas as described in PL-CM-801768-A014, CNS/BNI UPF Construction Work Area Access Requirements for UPF Construction, for more than five days will be required to attend a full Construction ES&H Orientation.

Visitors or vendors who are onsite from one to five days will be required to attend the Construction Visitor Briefing described in PL-CM-801768-A014. The Construction Visitor Briefing includes general site access requirements for visitors being escorted by other qualified personnel.

6.0 SPECIALIZED TRAINING

Personnel at the Project or facility may require special training and certification, where necessary, in addition to the Construction ES&H Orientation. Special training may include:

- Respirator Protection
- Work in Confined Spaces
- Spotter/Flagger for Traffic and Equipment
- Safety/Fire Watch
- Scaffold Operations (Erecting/Dismantling) and Users
- Hazardous Waste Management
- Craft-Based Leadership/Human Performance Improvement

- First Aid/Cardiopulmonary Resuscitation/Automatic Electric Defibrillator
- Blood-borne Pathogens (General Employee Training)
- Articulating Work Platforms
- Cranes and Material Handling Awareness
- Drug and Alcohol Awareness (General Employee Training)
- Emergency Response
- Excavations and Trenching
- Forklift Operation

- Hearing Conservation
- LO/TO
- Material Specific Hazard Communication
- Non-Destructive Testing

- Powder-Actuated Tools
- Rigging Methods
- Spill Prevention and Control
- Steel Erection

Retraining for personnel shall be provided in accordance with the requirements of Y90-95-027.

7.0 RECORDS

Records generated by this procedure shall be maintained in accordance with Y15-95-800, *UPF Document Management*. Record types for documents submitted to the UPF Document Management Center (DMC) are identified in ML-PS-801768-A001, *Uranium Processing Facility Project Master Document Type List*. Quality Type is listed as Quality-Lifetime (QA-L), Quality-Nonpermanent (QA-NP), or Non-Quality (Non-QA).

Records generated during the performance of this procedure include:

Record Number	Record Title	Record Holder	System/ Location	Quality Type
UCN-23305	UPF Supervisor's Orientation Checklist	UPF DMC	InfoWorks	Non-QA
UCN-23307A	UPF New Employee Continuing ES&H Education and Development Checklist - Week No. 1	UPF DMC	InfoWorks	Non-QA
UCN-23307B	UPF New Employee Continuing ES&H Education and Development Checklist - Week No. 2	UPF DMC	InfoWorks	Non-QA
UCN-23307C	UPF New Employee Continuing ES&H Education and Development Checklist - Week No. 3	UPF DMC	InfoWorks	Non-QA
UCN-23307D	UPF New Employee Continuing ES&H Education and Development Checklist - Week No. 4	UPF DMC	InfoWorks	Non-QA

8.0 REFERENCES

8.1 Source References

4SM-6BH-F0001, Bechtel NS&E, ES&H Manual

Bechtel NS&E 102, Orientation, Training and Development

Records and Information Management (RIM) Procedure 1, Records Retention (2PP-P700-00013)

8.2 Interfacing References

ML-PS-801768-A001, Uranium Processing Facility Project Master Document Type List

PL-CM-801768-A014, CNS/BNI UPF Construction Work Area Access Requirements for UPF Construction

Y15-95-800, UPF Document Management

Y90-95-027, UPF Training Program

9.0 SUPPLEMENTAL INFORMATION

Appendix A, Acronyms and Definitions

APPENDIX A Acronyms and Definitions

Acronyms

BNI Bechtel, National, Inc.

CNS Consolidated Nuclear Security

DMC Document Management Center

ES&H Environment, Safety, and Health

JHA Job Hazard Analysis LO/TO Lock Out/Tag Out

Non-QA Non-Quality

PRMS Programmatic Requirements Management System

QA-L Quality-Lifetime

QA-NP Quality-Nonpermanent

STARRT Safety Task Analysis Risk Reduction Talk RIM Records and Information Management

UPF Uranium Processing Facility

Definitions

None