

Enbridge

GTM

Construction

Safety Manual

Enbridge

Gas, Transmission & Midstream

Approved By: **GTM Health and Safety**

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Purpose, Scope and Expectations

PURPOSE

This Construction Safety Manual documents the minimum safety requirements to which Workers shall adhere. The requirements shall:

- Meet or exceed applicable occupational H&S requirements for the jurisdictions where Company operates.
- Help establish safe work behaviors.

Specific terms are used to indicate whether an action is mandatory or recommended. The following words have specific meanings:

- “Shall” is used where an action is mandatory.
- “Should” is used where an action is recommended.
- “May” is used where alternatives are equally acceptable.

Acronyms and definitions are found at the end of this Specification (in *Section 13*). Definitions are bolded, italicized and in a darker font throughout this Manual.

This Construction Safety Manual has been developed pursuant to section 20 of the *National Energy Board Act Onshore Pipeline Regulations* (OPR). In accordance with section 20 of the OPR, a copy of this manual must be kept at each GTM construction site where it is accessible to every person engaged in construction at the site.

For reference, Enbridge Gas, Transmission & Midstream is referred to in this Construction Safety Manual as “Company” or “GTM”.

SCOPE

The Construction Safety Manual applies to all Contractors engaged in design, construction, operation, gathering, processing, storage, maintenance, decommission and abandonment activities at Company facilities, as well as visitors to these worksites.

EXPECTATIONS

Contractors and visitors must carry out their individual responsibilities to provide a safe and healthful work environment. Everyone must therefore become familiar with the Construction Safety Manual with respect to their work duties.

Safety Principles



SAFETY PRINCIPLES AT ENBRIDGE OUR COMMITMENT

Enbridge is committed to ensuring everyone returns home safely at the end of each and every day, and that our assets are operated in a safe and reliable manner. We base our commitment to safety on our care for employees, contractors, the communities in which we operate and the environment.

Our values of Integrity, Safety and Respect guide our decisions, actions and interactions individually and as a company. Our Safety Principles support our values and highlight the fundamental beliefs we share on our path to a zero-incident workplace.

Safety. It's a core value that makes us Enbridge. It's our way of life.

SAFETY PRINCIPLES OUR PATH TO ZERO

1. All injuries, incidents, and occupational illnesses can be prevented.

Enbridge is committed to protecting the health and safety of our employees, our contractors and the public. Our goal is zero injuries, incidents and occupational illnesses. Striving for anything less can lead to the false belief that injuries, incidents and occupational illnesses are inevitable and acceptable. In every instance, protecting the health and safety of workers and the public requires strict adherence to company policies and procedures, including Enbridge's Lifesaving Rules.

2. All operating exposures can be controlled.

Enbridge believes that all operating exposures and uncontrolled releases that may result in injury, illness or environmental damage can be prevented. Through the rigorous application of process safety requirements we strive to eliminate hazards and minimize risks by implementing effective safeguards. When it is not possible or practical to completely eliminate hazards, we implement engineering controls such as fail-safe control systems, warning and detection devices, and automatic safety devices to reduce the risk. Administrative controls and/or personal protective equipment serve as the last line of defense against the hazards we face.

3. Leaders are accountable for safety performance.

People leaders are accountable for safe operations and the safety and health of the workers under their care. This includes accountability for establishing and maintaining a safe work environment through the application of our Management System. As well, it includes establishing, regularly reviewing and updating policies and procedures using disciplined change management, providing the proper equipment, completing appropriate training, correcting deficiencies promptly, and ensuring approved procedures are followed.

4. All employees/contractors are responsible for safety.

People are the most important element of our health and safety program and ensuring our operational reliability. Enbridge expects employees and contractors to take personal accountability for their safety, that of their co-workers and the general public, and the safe operations of our assets. Further, workers have not only a right but a duty to stop and/or refuse work they feel is unsafe. Our success depends on all levels and all members of the organization being committed and accountable for consistently adhering to our company policies and procedures as well as all applicable regulations, codes and standards. Working safely is a condition of employment.

5. Assessment and improvement are a must.

Enbridge is committed to continuously improving our safety performance through field and operational assessments, and diligent application of quality and safety assurance practices and processes. Further, we employ disciplined root cause analysis and thoughtful exploration of human factors during incident investigations to identify and learn from weaknesses in our safety systems. We promptly address deficiencies revealed through these activities, and communicate what we learn across the organization to strengthen our systems and make Enbridge even safer.

6. We promote off-the-job health and safety for our employees 24/7.

Our concern for the safety and health of employees extends beyond the workplace. An off-the-job injury is as painful and impactful as one suffered on the job. We encourage our employees to demonstrate their leadership and excellence in health and safety practices for the benefit of their families, friends and community. An engaged workforce is a key building block of a healthy safety culture.

We strive to create a vigilant and resilient safety culture, in which all members of our team keep themselves and others safe, leaders care for the health and safety of their people, and we learn from safety failures to prevent future incidents. Our Safety Principles are foundational to our safety culture and our long-term success as an organization.

Al Monaco, President and CEO
December 1, 2017

Company Lifesaving Rules

INTRODUCTION

The Company values the safety of our communities, customers, Contractors and Employees, and believes that all injuries are preventable. Compliance with all policies, procedures and regulations is a requirement. Lifesaving Rules are a key focus area designed to protect Employees and Contractors and save lives.

PURPOSE AND SCOPE

The Lifesaving Rules apply to everyone and compliance is mandatory. Contractors who choose not to follow the Lifesaving Rules are choosing not to work on any Company project or Company site.



Figure 1: Lifesaving Rules

LIFESAVING RULES

1. **Hazard Management** - Always ensure an analysis of potential hazards has been completed and proper authorization received prior to starting the work.
2. **Driving Safety** - Only drive a vehicle or operate equipment when not under the effect of alcohol or any substances that could cause impairment.
3. **Confined Space Entry** - Always follow procedures for Confined Space Entry.
4. **Ground Disturbance** - Always follow procedures for locating, positively identifying and excavating buried facilities.
5. **Isolation of Energized Systems** - Always follow procedures for Lockout / Tagout.
6. **Reporting of Safety Related Incidents** - Always report significant safety related incidents.

REQUIREMENTS

- The Lifesaving Rules are about safety, not discipline. Contractor's first course of action whenever they believe that a Lifesaving Rule has been broken is the completion of a thorough investigation. This is in keeping with Company values of Integrity, Safety and Respect and with the Company's desire to create a just safety culture in which we can learn from our mistakes.
- After the Contractor investigates, what discipline, if any, is appropriate will be determined. As with any violation of Company policy or procedure, termination is and must be a potential disciplinary outcome.
- Contractor adherence to the Lifesaving Rules is critical. The rules help protect all members of our team from injury or worse. They are a key part of meeting Company's commitment that everyone returns home safe at the end of every day and that our assets are operated safely.
- Contractors should know and comply with the Lifesaving Rules, exercise their authority and obligation to stop unsafe work, and ensure that they report unsafe practices and situations so that Company can investigate them, identify the root causes, and learn.
- Company Lifesaving Rules training for Contractors is provided through project orientations as a part of project onboarding.

1 Leadership and Governance

1.1 Contractor Management System

Contractors shall have a management system structure that provides all Contractor Workers with the elements, expectations and performance measures to effectively implement their H&S Program supported by their Project Specific Safety Plan to meet the minimum requirements set out in the Construction Safety Manual.

Contractor shall comply with Company H&S requirements set out in this manual. If a Contractor has an H&S standard or policy that is materially different from the Company's, the Contractor shall follow the most stringent requirement between the two programs. When a specific form is noted in this manual, Contractors may utilize that form or an equivalent approved contractor form where applicable.

Contractors Management System shall contain (at a minimum):

- Management Oversight
- Hazard identification, Risk Assessment and Control
- Health and Safety Procedures
- Emergency Preparedness
- Incident reporting, investigation and learning
- Sub-contractor safety management
- Contractor project site and equipment inspections
- Worker competency assurance
- Worker Health and Safety training
- Safety meetings
- Audits and assessments
- Program Review Cycle

1.2 Leadership in Action

Contractor and Subcontractor Leadership shall be engaged in the promotion of safety at worksites. It is expected that Contractor Management is actively involved by regularly visiting the site, conducting documented safety audits, participating in safety meetings, and attending Safety Stand-down events.

Measurement activities shall be developed and included in the Contractor documents for performance review between the Contractor and the Company.

1.3 Stop Work Authority and Right to Refuse Unsafe Work

Contractor shall have a policy that establishes the expectation that:

- All Workers have the right to refuse work when they believe it is dangerous to the health and safety of themselves or to any person at a Company Worksite.
- Workers have the authority to stop any work that they believe presents an imminent threat to the life or health of a Worker or other person exposed to a hazard, condition or activity.
- All refusals of unsafe work shall be investigated and addressed with the Worker before the work resumes.

- If unsafe work conditions, activities or hazards are identified during the investigation, corrective measures must be implemented to resolve the conditions, activities or hazards before the work resumes.
- Workers have the right to know about the hazards associated with their work and to participate in the mitigation of the hazards.
- Any form of retaliation against a Worker who in good faith refuses unsafe work is prohibited.

Stop Work Authority Steps (as illustrated in Figure 2)

1. Stop the unsafe or dangerous work
2. Initiate the stop work process
3. Work with co-workers and Supervisor to identify the controls necessary to mitigate the hazard
4. Implement the hazard controls
5. Resume the work

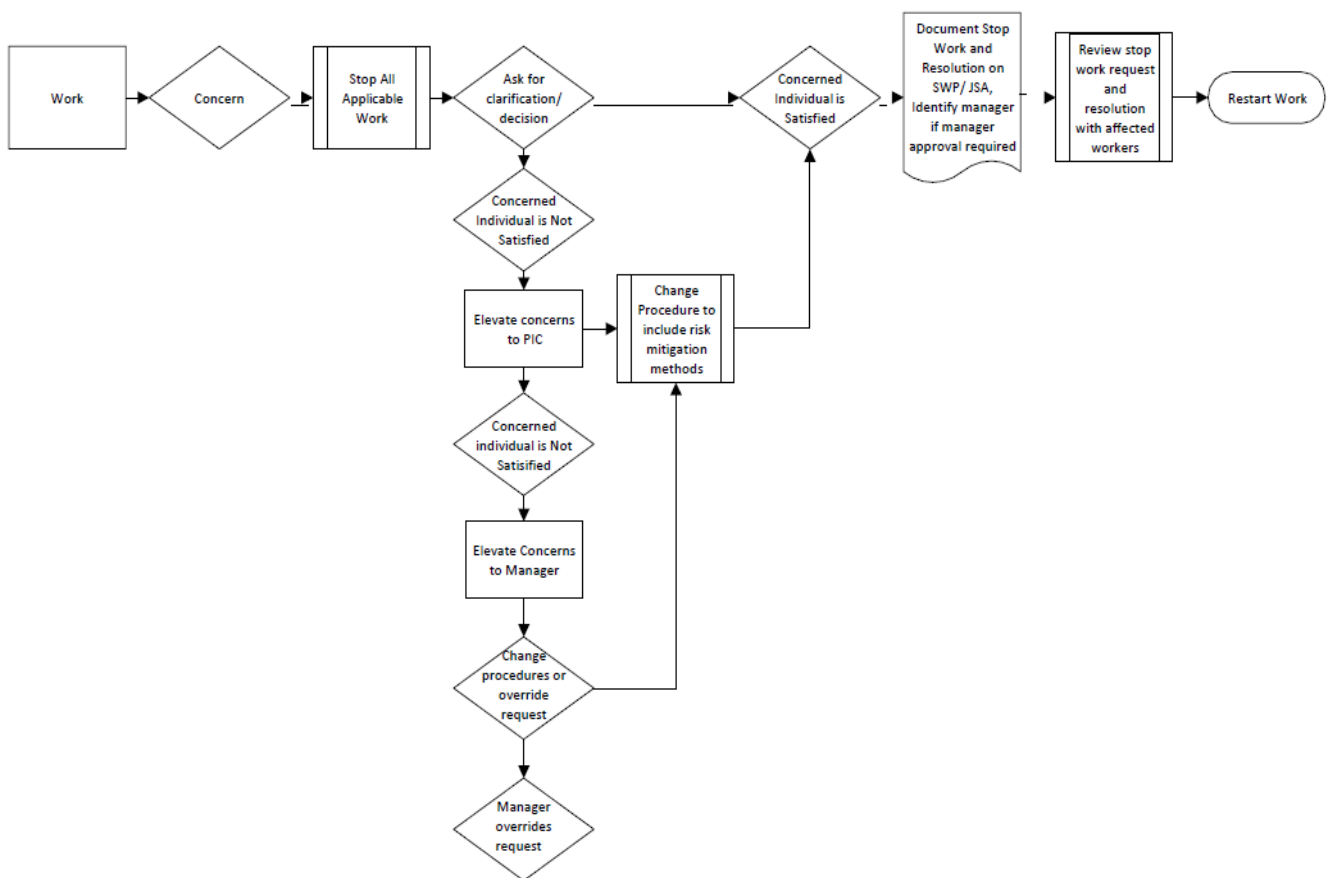


Figure 2: Stop Work Authority

2 Company Roles and Responsibilities

The following sections outline the roles and responsibilities of company personnel involved in construction projects.

2.1 Gas Transmission & Midstream (GTM) Responsibilities

All persons working on a construction project will receive a GTM site orientation that will set out health and safety requirements and expectations, including:

- A description of all conditions and safety precautions specific to the location.
- The direction to comply with this manual.
- Circumstances where work can be halted.
- A description of the project management structure.

2.2 Project Manager

The Project Manager is accountable for safety management of the construction project generally and all duties outside the scope of the Construction Manager/Superintendent's role, including ensuring that a monthly report is compiled and provided to the project administrator that details the monthly and to-date health and safety statistics pertaining to each contractor. The Project Manager must also ensure that the risk communication tool has been completed prior to hiring a contractor.

2.3 Construction Manager

The Construction Manager (or Construction Superintendent) is responsible for management of matters pertaining to the construction phase of the project including:

- Ensuring that all contractors comply with this manual and all GTM procedures and practices as outlined within the GTM Health and Safety Manual.
- Acting as management interface with contractors, and between contractors and GTM Operations management.
- Ensuring that GTM Operations management is informed of work plans in a timely fashion.
- Ensuring that the inspection team monitors the contractors' work with respect to quality, health, safety, and environmental requirements.
- Reviewing periodic (daily, weekly, monthly, other) reports to ensure health and safety issues are included and addressed appropriately.
- With respect to all incidents, ensuring that the following are performed:
 - All incident notifications and reports are reviewed and assessed.
 - Incidents are investigated, root causes are identified, and appropriate corrective actions are implemented.
 - GTM management is notified of incidents as directed.

- Notifications are provided to the Emergency Response and Incident Notification Center, in accordance with the GTM Incident/Emergency Notification Procedure – One Window Reporting for Federal and Provincial Regulations (for the purpose of this procedure, the senior GTM representative on site is the “Area On-Call Supervisor”).
- Complete contractor assessment as per contract

The Construction Manager may delegate responsibilities to designated construction management personnel.

2.4 GTM Company Site Representatives

GTM Company Site Representatives typically include a Chief Inspector, Craft Inspectors, Environmental Representatives, Health and Safety Representatives as well as specialty roles depending on the type of project and location of project. The roles can be filled by Company employees or filled by other persons hired to represent the Company (i.e. Contingent Workers).

2.4.1 Chief Inspector

The Chief Inspector typically reports to the Construction Manager or designate and is responsible for acting as GTM's on-site management representative. Chief Inspector responsibilities can include the following:

- Managing and supervising the inspection team.
- Acting as an interface between contractors and GTM Operations personnel.
- Ensuring that GTM Operations personnel are aware of work plans or activities in a timely fashion.
- Ensuring that all work is conducted in a safe manner and in accordance with this manual and all GTM procedures and practices as outlined within the GTM Health and Safety Manual.
- Providing periodic (daily, weekly, monthly, other periodic) reports to ensure health and safety issues and statistics are included and addressed appropriately.
- With respect to all incidents, ensuring that the following are performed:
 - Reviewing and assessing incident notifications and reports
 - Ensuring appropriate immediate actions are taken
 - Notifying/informing the GTM Project Manager, Construction Manager and Environmental Specialist and Health and Safety Specialist as directed
 - Forwarding notifications and reports to the GTM Health & Safety Specialist as directed
- Ensuring that the pre-job safe work plan is completed before the start of work each day and that the safe work plan process is followed throughout the day.
- Review and verify contractor qualifications, material, and equipment specifications.
- Halting construction activity in circumstances where, in his or her judgment, the construction activity is not being conducted in accordance with this manual.

2.4.2 Craft Inspectors

The Craft Inspectors typically report to the Chief Inspector and their responsibilities may include the following:

- Inspecting and monitoring the construction with respect to health and safety practices, and compliance.
- Participating in tailgate and other such meetings.
- Proactively interacting with contractor personnel in a constructive manner, coaching, and promoting a positive safety culture.

2.4.3 Health & Safety Specialist

Health & Safety Specialists typically support the Project Manager and the Construction Manager and personnel by providing advice and expertise related to health and safety matters. Their responsibilities can include the following:

- Ensuring that a risk communication tool has been completed prior to hiring a contractor.
- Ensuring that the contractor's safety program, site-specific safety plan, security plan, and traffic safety plans are appropriate for the construction and meet the requirements of the GTM Health and Safety Manual.
- Facilitating cohesion with respect to health and safety matters between GTM Operations and contractor personnel.
- Reviewing and assessing all contractor incident notifications and reports and assisting contractors with their incident investigations as appropriate.
- Providing support to the Construction Manager with respect to communications with occupational health and safety regulators (including incident notifications).
- Conducting field visits to monitor and assess contractors' health and safety management practices and procedures.
- Participating in project and construction meetings as required.

3 Contractor Responsibilities

Contractors and their employees and subcontractors have the following responsibilities:

3.1 Compliance with Applicable Legal Requirements, and GTM Policies and Procedures

Contractors must establish and implement a process for identifying and monitoring compliance with all legal requirements applicable to the construction project in matters of safety, security, and the protection of the environment. Construction must be conducted in compliance with all applicable provincial and federal legal requirements, as well as any GTM procedures and practices, as outlined within the GTM Construction Safety Manual that may be required by GTM.

3.2 Contractor Safety Precautions and Programs

Contractors must develop, maintain, amend, and adhere to such safety precautions and programs as are required to ensure:

- Compliance with the obligations of section 6.1.
- Prevention of injury to persons or damage to property or the environment.

3.3 Contractor Project-Specific Health and Safety Plan

In addition to the requirements of section 6.2, contractors must develop, maintain and adhere to a project-specific health and safety plan for construction. Such plan shall be subject to review and acceptance by GTM.

3.4 Contractor Training and Competency Requirements

Contractors must establish and implement a process for developing competency requirements and training programs that provide employees and other persons working with or on behalf of the company with the training that will enable them to perform their duties in a manner that is safe, ensures the security of the construction site and company assets, and protects the environment.

Contractors must establish and implement a process for verifying that employees and other persons working with or on behalf of the contractor are trained and competent and for supervising them to ensure that they perform their duties in a manner that is safe, ensures the security of the construction site and company assets, and protects the environment.

3.5 Safety Inspections and Health and Safety Audits

Contractors must complete weekly safety inspections of the construction site. Contractors must allow GTM personnel access to all portions of the construction site in order to inspect or audit the contractors' compliance with applicable health and safety legislation and all GTM procedures and practices as outlined within the GTM Construction Safety Manual.

3.6 Health and Safety Statistics

Contractors must provide GTM with construction-related health and safety statistics every four weeks or as agreed to during construction and upon completion of construction and must provide this information to the

project as well as within the ISNetworld reporting tool.

3.7 Reporting/Investigation

Contractors must establish and implement a process for the internal reporting of hazards, potential hazards, incidents and near misses and for taking corrective and preventive actions, including the steps to manage imminent hazards.

In addition to the reporting requirements under applicable law, contractors must immediately report to GTM, any accident or incident with or without loss involving contractor personnel, the public, or property arising during construction. Contractors must provide a written initial report to GTM of its investigation of the accident or incident within 24 hours of the occurrence. The report must provide a schedule for completion of the investigation, including preparation of a final written report. Contractors must provide to GTM a final written report presenting the root cause of the incident and the corrective and preventive action taken to address the causes of the incident.

3.8 Stop Work/Suspension

Whenever a contractor has not complied with its responsibilities described in this manual and creates a circumstance requiring immediate action to ensure the health and safety of persons present at any construction site, GTM may take or require the contractor to take such reasonable precautions, including halting construction, required to remedy such circumstance. The taking of such action or actions by GTM (or its failure to do so) shall not limit the contractor's liability or its obligations. The contractor shall reimburse GTM for all reasonable costs incurred by GTM in taking such precautions and any costs incurred by the contractor for such precautionary action and any subsequent remedial action shall be borne by the contractor.

3.9 Removal of Contractor Personnel

At the request of GTM, the contractor will remove from any construction site any personnel not properly observing or complying with the health and safety responsibilities described in this manual.

3.10 Contractor's Health and Safety Coordinator

If required by GTM or by applicable law, contractors shall provide a dedicated and qualified health and safety coordinator to monitor performance of the construction.

3.11 Meeting Requirements

Unless GTM otherwise directs, contractors and all subcontractors must attend the following health and safety meetings:

- Pre-job kick-off.
- A general safety orientation prior to entering any construction site.
- Daily tailgate briefings.
- Regularly scheduled safety meetings.
- Such other meetings required by GTM from time-to-time to review the status of the construction and the contractor's compliance with this manual.

3.12 Hazard and Risk Assessments and Emergency Response

Contractors are responsible for the following:

- Informing employees and workers of current hazards and hazards being created.
- Ensuring hazards are addressed throughout the duration of construction activities.
- Conducting, documenting, and reviewing daily hazard/risk assessments (by individuals or groups of workers).
- Scheduling and coordinating daily tailgate meetings (where hazards are identified).
- Posting a site drawing that identifies the project site layout including identifying the location of First Aid, emergency transportation provisions, and muster points.
- Completing the GTM Emergency Response Plan form and posting the form at the worksite each day.

3.13 Other Responsibilities

Other responsibilities of contractors include:

- Ensuring that the activities relating to occupational health and safety are coordinated for employers, workers and other persons at the workplace.
- Ensuring that everything is done that is reasonably practicable to establish and maintain a health and safety system or process.
- Ensuring that an alcohol and drug policy and program is in place that meets or exceeds the intent of the Company Workplace Alcohol and Drug Policy.

Contractors must acknowledge that any information regarding construction-specific risks provided by GTM to the contractor, whether contained in the contractor's contract with GTM or otherwise, is not intended to be exhaustive and shall not diminish the contractor's overarching obligations.

4 Hazard and Risk Management

4.1 Hazard Identification and Control

Contractor shall have hazard identification procedures used to systematically identify, control, mitigate or eliminate potential or actual hazards. Hazard identification and control will follow the hierarchy of controls to eliminate and/or control hazards:

Elimination: E.g., choose a different process, change steps in process, additional steps like LOTO.

Substitution: E.g., using a less hazardous chemical product.

Engineering: E.g., fixed barriers, enclosures or guards that physically prevent or minimize accidental contact with the hazard, automated devices that shut down potential hazards, etc.

Administrative: E.g., signage, flagging, or other warning devices, or otherwise reducing the number of opportunities for exposure.

PPE: The last resort for controlling a hazard and must be appropriate to the hazard faced when completing the job.

Contractors shall ensure that:

- Workers are trained:
 - To identify, assess, mitigate, eliminate and control known, foreseeable and potential hazards.
 - To document the hazards and describe the controls used to prevent the hazard from causing harm.
- Hazard assessments of work activities and worksites are completed as required.
 - New hazards identified are to be reported to GTM and are to be added to the inventory within EnCompass.
- Everyone involved in a work activity participates at some stage in the hazard assessment for that work.
- The results of the assessment shall be communicated to all other Workers who may be affected by the work.
- The training provided on hazard assessment is effective and sufficient.
- Documented hazard assessments are retained.
- Through periodic review, that all Workers are adequately trained in the hazard assessment and control processes.
- Hazard Assessments shall be documented for all work activities other than:
 - Office related work (e.g. computer use, training, meetings),
 - Travel between work locations, and
 - Housekeeping duties.

Energy Based Hazard Recognition

- Company has adopted the Energy Based Hazard Recognition program. This program directs personnel to identify potential energy sources as hazards. The program has identified ten energy sources.
 - See Figure 3: Energy Based Hazard Recognition Graphic.

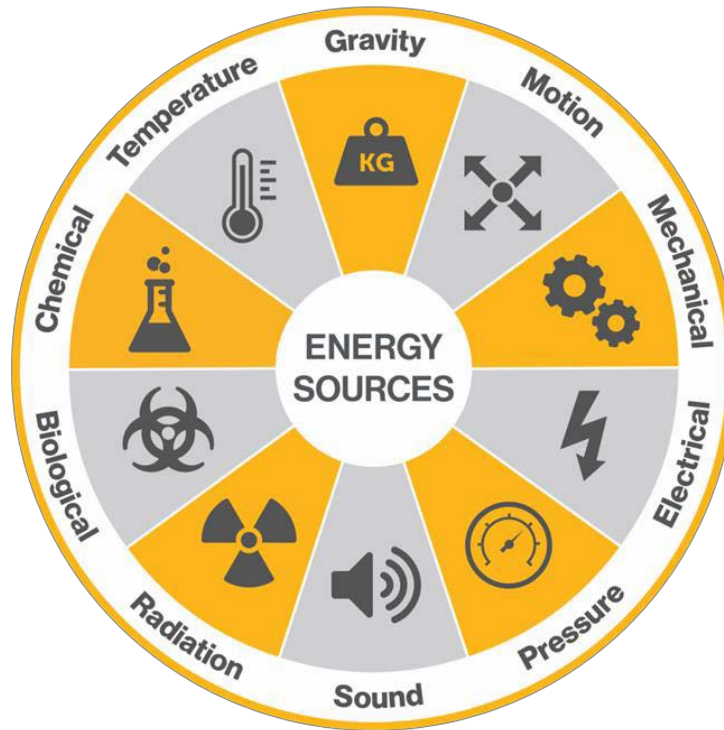


Figure 3: Energy Based Hazard Recognition Graphic

- Assess work-in-progress to ensure that the processes are adequate to assess the hazards, and the controls implemented have reduced the risk associated with the work to As Low As Reasonably Achievable (ALARA) levels.

In Canada,

- Regularly consult the hazard inventory to verify that FLHAs, JSA and Safe Work Permits are accurately identifying known and potential hazards
- **In Eastern Canada**, regularly consult the Hazard Inventory to verify that JSA and Safe Work Permits are accurately identifying known and potential hazards.

Communication of Hazards

The most effective way for communication of hazards to the frontline is directly engaging with the workers who will be performing the work. Outside of this hazard and risk management process, there are additional methods which support communicating hazards to frontline personal. This includes but not limited to:

- **Site Safety Orientations** – Shall be used to communicate site specific hazards to contractors and visitors to a site,

- **Tailgate Meetings** shall be held to review and discuss the identified hazards and controls on the Hazard Assessment tools,
- **Pre-job Meetings** shall be held to review and discuss the identified hazards and controls on the Hazard Assessment tools,
- **Contracts** – Construction Safety Manual and associated appendices,
- **Hazard Inventory** – to be reviewed by contractor's workforce during the site-specific orientation and to be readily available upon request.

Documentation

HS-302 Contractor Risk Hazard and Safety Program Requirements Form (CAN Only)

This form is to be completed by the Project or Hiring Manager and Contractor during the bid process.

7T-311 Scope of Work and EHS Risk Communication Form (US Only)

This form is to be completed by the GTM Project Manager and Contractor during the bid process:

Canada GTM Hazard Identification Process

This process describes all the hazard identification activities established at Company GTM Construction Safety Manual (CGTM) locations. The process sets out how hazards and potential hazards are to be identified and by whom.

Canada GTM Hazard Inventory Process

This process describes the framework for the ongoing maintenance, verification and validation of the Hazard Inventory. The Hazard Inventory is a comprehensive list of hazards and potential hazards.

4.2 Job Safety Analysis

Contractor shall have a Job Safety Analysis (JSA) process to systematically identify, control, or eliminate potential or actual hazards associated with a job task, as part of the larger hazard identification, assessment and control requirements.

PURPOSE AND SCOPE

This section applies to all Contractor personnel and at any time may be followed in **Western Canada**. The JSA process may be used at any time to assess the hazards of any job. The jobs which benefit most from this systematic hazard identification and control process include:

- Jobs where an incident, hazardous condition, or exposure to harmful substances could cause serious injury, environmental and/or property damage.
- Jobs where the potential exists for severe injuries or illnesses (consequences of an accident, hazardous condition, or exposure to harmful substances are potentially severe).

Contractors shall ensure that:

- Complete and document a JSA prior to work. The JSA document utilized by Contractors can be either a Company document or an equivalent approved Contractor form.

Contractor JSA Process shall follow the following pattern:

1. Identify the task that exposes a Worker to a hazard.
2. Involve all the workers participating in the job.
3. Identify and document the steps in the task or job under consideration in sequence.
4. Identify and document the specific hazards for each step.

5. Identify and document the method of controls for each hazard documented.
6. Communicate hazards and controls to all affected personnel.

All participants in the JSA sign the form as “Attendees” as well as initial any subsequent changes if they are present on the job site when the changes are made.

For many attendees the Attendance Record may be attached. (Form 7T-009 or equivalent)

The Contact Person for issues or concerns arising must also be listed with contact information. This shall be a person who can evaluate hazards and control measures and can resolve issues pertaining to job safety.

7. The JSA must be maintained at the job site until the job is completed.

JSA Use in Canada

- **In Western Canada**, A Field Level Hazard Assessment that includes a breakdown of the job steps with hazards and controls identified may be considered equivalent to a JSA.
- **In Eastern Canada** the JSA is completed on *EC-HS-04.2A Safe Work Permit Form* or completed separately for non-permitted work when required.

4.3 Safe Work Permitting

The purpose of a Safe Work Permit (SWP) is to ensure clear communication between the People Leader/Person in Charge (PIC)/Operating Authority and those performing hands-on work in Company operations facilities and Right-of-Way (ROWs), including:

- The type of work being authorized.
 - The hazards that the site, equipment, or operations presents to the workers.
 - The hazard the workers present to the site, equipment, or operations.
 - The mandatory controls that must be applied to manage these hazards.
 - Any conditions or restrictions related to the work.
- Contractor will be issued a Safe Work Permit (SWP) by the Company prior to work starting.
 - Prior to being issued a SWP, the Contractor will be required to have reviewed the detailed procedure or Job Safety Analysis (JSA) for the work and to have completed a Field Level Hazard Assessment (aligned with Energy Based Hazard Recognition).
 - A Safe Work Permit is only valid for the time stated on the permit.
 - Contractor Individuals authorized to work alone are not subject to the Safe Work Permit process while working alone.
 - Mobile Contractor Crews hired to perform specific jobs over a span of ROWs or at multiple facilities without direct oversight by a Company Representative may be “permitted” in accordance with Asset Area practices to manage this type of work. (e.g., pig trackers, cathodic protection survey crews, vegetation control crews, etc.)
 - Contractor work in administrative areas or areas designated as non-operational areas by area management are not subject to the Safe Work Permit processes.
 - Permits are not required for light housekeeping unless additional hazards are present that would normally require permitting.
 - For Offshore operations, the arrival of a second Worker onsite to conduct work is considered a change of scope and the Safe Work Permit process must be implemented.
 - For Offshore operations, crews such as these may be issued with a Safe Work Permit at the originating location of the work for a maximum of five days provided that:

- A frequency of contact is established, implemented and documented on the permit.
- A JSA is completed at the beginning of each day or shift and updated as required.

Contractor shall ensure that:

- Provide the Permit Issuer with the information they require related to scope of work, the nature of the work and any potential hazards introduced to the work location by the work itself.
 - In certain cases, the Permit Receiver may be required to provide work planning for hazard assessment documents, like a JSA as a precondition to permitting.
- Review and agree to the conditions of the Safe Work Permit (as indicated by a signature on the permit).
- Communicate the requirements of the permit to all workers involved in the work.
- Conduct any type of hazard assessment exercise stipulated by the Permit Issuer.
- The permit requirements are fulfilled.
- Keep a copy of the permit available at the work location.
- Follow the requirements identified on the appropriate Safe Work Permit.
- Contractor shall close-out the SWP with applicable signatures and retain a copy (or copies when work is stopped either due to a change in conditions or scope that demands a new permit, the shift ends, or work is otherwise complete.
- Suspend work and communicates immediately with the Permit Issuer if the scope of work or conditions change, or any other stipulation set out by the Permit Issuer for suspending work.
- Leave the work location in a safe condition prior to closing the Permit.
- Close out the permit with the Permit Issuer.

Other Company Issued Permits:

- UST and US Projects issue the following permit types:
 - Asbestos Work Permit
 - Permit Required Confined Space Entry
 - Energized Electrical Work Permit
 - Hot Work Permit
- Offshore issue the following permit types:
 - Line and equipment opening.
 - Hot work in hazardous areas.
 - Vehicle entry into hazardous areas.
 - Confined space entry.
 - A planned release of gas or vapor in the immediate work area.
 - Any contractor performing maintenance, repair or construction work within the field and facility.
 - The following jobs require that a permit and a JSA be completed:
 - Critical lift
 - Hot tap
 - Flare work
 - Explosive devices
 - Stopples jobs
 - Inert confined space entry
- **Eastern Canada** issues general safe work permits. Specific permits are also issued for the

following types of work:

- o Energized Electrical Work
- o Hot Work
- **Western Canada** issues safe work permits for the following types of work:
 - o Cold Work
 - o Confined Space Entry
 - o Serious or Critical Lift
 - o Energized Electrical Work
 - o Excavation and Trenching
 - o Hot Work Category 1
 - o Hot Work Category 2
 - o Hot Tap
 - o Radiography
 - o Sour Gas Work
 - o Vehicle Entry into a Hazardous Area

4.4 Field Level Hazard Assessment - (CAN ONLY)

Contractors shall ensure that:

- All Workers involved in the hands-on work for a given job must participate if an FLHA is required for a given job.
- Approved FLHA forms are utilized which can include:
 - o FLHA forms or cards provided by Company, or
 - o A Contractor's forms, if:
 - It provides a pre-job “stop and think” and triggers situation awareness prior to work beginning,
 - There is a means of documenting that all Workers involved have participated in the FLHA prior to engaging in the work, or
 - It is completed at the worksite itself where potential hazards can be visually spotted.

Contractors shall ensure that Workers:

- Actively participate in the FLHA process.
- Ask questions about any concerns related to the work or hazards as part of the FLHA process.
- Do not begin work or stop work if:
 - o A hazard is identified, or a condition arises that requires further input from a People Leader to assess and/or remedy.
 - o Controls identified in the pre-job planning documents, safe work permit or FLHA are not implemented.
- Follow any requirements documented on the FLHA.

4.5 Hazard Communication Program (HazCom) – (US ONLY)

Contractor shall ensure that:

- Have a written hazard communication program that meets the Hazard Communication Standard (HCS).
- Maintain a Hazardous Chemical Inventory in a location readily accessible to all workers and or visitors.
- Maintain a copy of SDSs for chemical products brought on site by Contractor for the duration of the service being provided or activities being performed.
- Provide a SDS for any chemical product that will be utilized on Company site for approval. The SDS will be evaluated to determine if the product's listed constituents will have health effects that can affect workers and/or affect the environment (i.e., air, soil, or water) adversely.
- Provide access to SDSs for all hazardous chemicals used or stored there must be available for quick reference at each work location where Workers report for work assignments.
- Workers have been provided with hazard communication training.
- Review Contractor and Sub-Contractor work to determine what hazardous chemicals may be encountered by the workers.
- Assess the method of control to ensure that OSHA PELs are not exceeded. Obtain and maintain SDS for all the hazardous chemicals currently being used in their workplace.
- PPE is provided as necessary to workers working with hazardous chemicals.
- Chemical containers on Company property are properly labeled.
- All hazardous chemicals used and stored in the workplace are properly labeled or marked.
- Labels, markings and other forms of warning are:
 - Legible
 - In English
 - Prominently displayed on the container
- All hazardous chemicals delivered to a worksite from a manufacturer or distributor must be in its primary containers with proper labeling.
- Reject and return unlabeled or incompletely labeled chemicals to the supplier.
- Each label includes the following:
 - Product identifier
 - Signal word
 - Pictogram
 - Hazard statement(s)
 - Precautionary statement(s)
 - Name, address and telephone number (of the chemical manufacturer, importer or other responsible party)
 - Supplemental information

Additional Instructional Pictograms

- National Fire Protection Association (NFPA) 704 Diamond and American Coating Association (ACA) Hazardous Materials Identification System (HMIS) Rating System.
 - The use of these systems is not consistent with the Classification and Hazard Category systems of the Revised Hazard Communication Standard but can be included on the

workplace labels if the difference is explained to workers.

Contractors shall ensure that Workers:

- Use appropriate PPE provided for working with hazardous chemicals.
- Review SDSs for chemicals used in job tasks.
- Personal hygiene – Worker is responsible to wash exposed skin promptly to remove accidental splashes of hazardous material.
- Discontinue activity after any unexpected encounter with hazardous chemicals and report the incident.
- Review the SDS before using a chemical for the first time.

4.6 Workplace Hazardous Materials Information System – (CAN ONLY)

Contractor shall ensure that:

- Have a written hazard communication program that meets the Workplace Hazardous Materials Information System (WHMIS) regulations.
- Educate and train workers on the hazards and safe use of products.
- Hazardous materials are properly labelled.
- Materials are available to produce workplace labels as necessary.
- Provide Workers with access to up-to-date SDSs for any hazardous products found in the workplace and that the appropriate control measures are in place to protect the Workers
- Maintain an inventory of chemicals used in the workplace.
- Chemical product labels must contain the following 6 elements:
 - Product identifier
 - Hazard symbol/diamond pictogram
 - Signal word (danger or warning)
 - Hazard statements
 - Precautionary statements
 - Supplier identifier
- All chemical containers – both primary and secondary – must have labels.

Contractors shall ensure that Workers:

- Follow safe work procedures and guidelines set out by WHMIS to ensure that hazardous products are used, stored, labeled, and disposed of properly.
- Review the SDSs prior to handling any chemical or hazardous product.
- If a Variance to safe work procedures is required, follow Contractors procedure for approval of the Variance.
- Use the information provided on an SDS to protect from product hazards, to ensure safe handling and product use, and to ensure appropriate emergency response measures.
- When using, storing or transporting chemical products, Workers must ensure the product container (primary) is correctly labelled. In cases where the label has become damaged or illegible, a replacement label may only be installed on the container when the contents can be absolutely assured.
- In cases of product decanting, all containers (secondary) still containing the decanted product are to be correctly labelled.

- The label elements will depend on the hazard class and the hazard category within that class.
- Product labels must be easy to read and durable. They must be in a language that is understood. If a label is damaged, lost, or no longer legible, then the product must be relabeled.
- If an incorrectly labelled chemical or a chemical container with missing label is encountered, the Supervisor must be notified.
- Do not use a chemical until a replacement label is provided.

5 Legal Requirements

5.1 American Occupational Health and Safety Regulations

Contractor shall comply with the following as applicable:

- Occupational Health and Safety Administration, Code of Federal Regulations 1910 & 1926
- Applicable State OSHA Plans

5.2 Canadian Occupational Health and Safety Regulations

Contractor shall comply with the following as applicable:

- Alberta Occupational Health and Safety Act, Regulations and Code
- British Columbia Occupational Health and Safety Act and Regulations
- Canadian Occupational Health and Safety Regulations
- National Energy Board, Onshore Pipeline Regulations

5.3 Occupational Injury and Illness Management and Recordkeeping

Contractor shall establish process for the management, tracking and recording of occupational injuries and illnesses.

Contractor policy shall require that:

- Prompt and proper first aid or medical treatment must be administered to all work-related injuries and illnesses.
- All work-related injuries/illnesses are reported to Company.
- Appropriate Contractor Representative shall accompany an injured Worker to the physician to determine the extent of the injury and whether time off will be necessary.
- Ensure all incidents, and near misses (incident without loss-Near miss) are investigated.
- Notify OSHA, if incident meets OSHA reporting criteria.

Contractor policy shall establish:

- Late reporting requirements when a Worker becomes aware of an injury (e.g., foreign body in eye) after the work day has been completed.
- Procedure when Workers return to work from loss work days.
- Procedure if a fatality occurs to include reporting to OSHA and the Company.

6 Administrative Controls Normal – H&S

6.1 Abrasive Blasting

Contractors shall ensure that:

- The site is prepared, and controls are in place to prevent injury, illness or damage from the abrasive blasting.
- Site Preparation and Work Control shall include:
 - post warning signs within 15m (50 ft.) of the work area
 - where the abrasive blasting will affect other Workers, erect barricades or rope off area to warn Workers and prevent access to work area
 - only Workers equipped with the required PPE shall enter the work area
 - Workers not directly involved in the abrasive blasting operation shall stay up-wind whenever possible
 - conduct initial and continuous Atmospheric Monitoring in Hazardous and Restricted areas
 - equipment and vehicles should be protected from debris projected from the work area
 - do not allow abrasive blasting within 3 m (10 ft.) of any tank vent whether the vents are open, unless the tank has been cleaned and declared gas free by a Qualified Worker; if a tank has not been cleaned and declared gas free, clean areas within 3 m (10 ft.) of tank vents with hand tools such as scrapers, wire brushes and similar equipment
- Workers are trained and qualified to perform their assigned tasks, duties and responsibilities. This includes but is not limited to the Operator, the Attendant and the Safety Watch.
- Inspect equipment daily before use, including testing of safety shutdown and control (deadman) switches. Inspection details shall be documented. Safety shutdown and control (deadman) switches shall not be disabled for any reason.
- Workers wear additional PPE as required by the Hazard Assessment to protect against exposure to high velocity abrasive matter, airborne respirable particulates (potentially contaminated) and noise.
- The blast nozzle control (deadman) switch is located near the nozzle in a position where the operator's hands will be when using the device. When released, the control switch shall immediately stop the flow of material.
- Abrasive blast cleaning nozzles shall be equipped with a valve which must be held open manually during operations.
- The blast nozzle shall be bonded and grounded to prevent the build-up of static charges.
- Utilize intrinsically safe switches when applicable, or as determined by the Hazard Assessment.
- Utilize whip checks and clips/wires to prevent accidental decoupling on hoses.
- Provide a designated area for the removal of PPE separate from the lunch/office space to eliminate cross contamination; establish and practice personal hygiene standards (e.g. wash before you eat).
- Workers do not use compressed air for cleaning themselves or their clothing.
- Only Company-approved abrasive blast media is used. Recycled glass-based media is recommended. Abrasive blast media containing crystalline silica shall not be used.
- Contractor shall contact the Company Environment Department for assistance in obtaining the approved disposal methods, record retention requirements and approvals.

- Contractor shall use reasonable efforts to collect spent abrasive blast media and is responsible for collecting, storing, testing, and disposing of spent abrasive blast media in accordance with the *Waste Management Plan*. Do not re-use abrasive blast media.
- The records shall contain the type and volume of abrasive blast media, laboratory results and disposal location.
- Implement dust control/collection measures:
 - line the bottom of the work area with 4 mm (mil) polyethylene sheeting (contact the Environmental Department for alternatives to this requirement based on blasting media and project scope)
 - erect a shroud (e.g. tarpaulin) in densely populated areas, or if migrating dusts are problematic and/or as required by applicable regulations
 - consider using a portable air filtration system with High-Efficiency Particulate Air (HEPA) filter when using a shroud or in a Confined Space
 - consider using a negative pressure HEPA filter exhaust system when blasting within a tank
 - stop work and collect spent abrasive blast media, as required
- Abrasive blasting equipment used to clean tanks has the blasting hose nozzle bonded electrically to the tank shell or the tank roof.
- Consult with Company Operations Representative when abrasive blasting of external floating tank roofs (work to be performed in accordance with API RP 2027).
- When abrasive blasting for extended periods, a Worker rotation plan shall be implemented to reduce exposure time.

The Abrasive Blasting Operator shall:

- Not place hoses and lines on main roadways or walkways, whenever possible.
- Verify that the control switch is guarded, to prevent inadvertent activation.
- Have the nozzle under control before the air is turned on.
- Have control of the nozzle's control (deadman) switch.
- Not reposition from the immediate work area (e.g., lateral or vertical body movement) while discharging blasting media.
- Ensure the abrasive blast pot is shut off and depressurized before being filled.
- When reasonably practicable, before leaving the worksite at the end of each day, remove and dispose of coveralls and shower where practical.

6.2 Aerial Work Platforms

Contractors shall ensure that:

- Aerial lift equipment is utilized as designed to lift personnel and limited work tools to elevated locations and is not designed to hoist pipe, conduit, sheeting or other construction material.
- Pre-job planning includes expected loading of the lift platform, overhead obstructions, high voltage conductors and weather conditions.
- Aerial lift operators are trained and certified by a competent instructor. AWP's are not to be used as elevators for accessing fixed elevated work areas. If this is required, then approval must be obtained from Company and the JSA or JHA must review, in detail, how 100% fall protection is maintained.
- Aerial lifts lifting capacity and operating specifications shall not be exceeded.

- All aerial lifting equipment shall operate on stable ground in a level position.
- No aerial work platform (AWP) shall be used if any safety device is inoperative.
- AWP's shall only be moved with the basket at slight elevation from ground level and with the help of a Spotter.
- Aerial work platforms shall be securely fastened in place, braced if necessary, to ensure their stability and provided with cleats or surfaced in a manner that provides a safe footing for Workers.
- No person shall use an AWP that does not have proper inspection and maintenance records. Records shall indicate that the AWP provider has maintained the AWP according to the manufacturer requirements. Records shall be available for no less than two years.
- The maintenance record shall be signed and dated by a qualified inspector.
- **In Canada:**
 - Every AWP shall meet the standards set out in the applicable CSA Standard and be inspected, used, operated and maintained in accordance with CSA Standards B354.1, B354.2, B354.4, B354.5 as appropriate.
 - AWP's that are operated **In Canada**, are not operated within 7 m (21 ft.) of energized overhead powerlines without a safe work permit.
- All platforms must have a toe board that extends from the floor of the aerial work platform to a height of not less than 12.5 cm (5 in).
- If the tools or other objects are piled to such a height that a toe board would not prevent the tools or other objects from falling, a solid or mesh panel shall be installed from the floor to a height of not less than 45 cm (17.7 in).
- Temporary work platforms are used where it is reasonably practical to use a permanent structure.

Contractors shall ensure that Workers:

- Workers know and follow the safe techniques for operating the aerial equipment.
- Wear required PPE (refer to section 4.35). For fall protection refer to section 4.15.
- Document pre-use inspections of all aerial lift equipment before use to ensure proper operating condition and mechanical condition.
- Ensure that access to the work area under the elevated work platform shall be controlled using barricades, barrier tape and/or a Spotter.
- Remove keys from the aerial equipment when not in use.

6.3 All-Terrain and Off-Road Vehicles

Contractors shall ensure that:

- ATV use is restricted. "Trike" use is strictly prohibited.
- Due to use of Utility Terrain Vehicle (UTV) on steep, uneven terrain and all types of conditions, a certified ROP is required.
- Off road equipment may only be used when the potential of tipping or rollover have been properly assessed and risks mitigated.
- All off-road vehicles shall carry no more than the number of people that the vehicle is designed to carry.
- The manufacturer's rated vehicle capacity for loads when carrying or towing a trailer is followed.
- All off-road vehicles shall be provided with:
 - adequate front and rear lights

- adequate tire and braking systems for expected terrain
 - a winch that is adequately rated for emergency towing
 - a screen, shield, grill, deflector, guard or other adequate protection for the operator where the operator may be exposed to the hazard of flying objects
 - where required, have license plates security attached in a visible location
 - be equipped with an aerial whip and flag, First Aid kit (if deemed necessary by hazard assessment), 5 lb. ABC fire extinguisher, plus portable communication equipment as required (e.g. hand-held radio, cellular or satellite phone)
 - be equipped with spark arrestors as required by Applicable Legislation
 - have an emergency kit depending on the conditions and use as required by the Hazard Assessment
- Operators are protected from falling, flying, or intruding objects by means of suitable guards or structures (independently certified or manufacturer's side doors and undercarriage skid plates).
 - Maintenance records must be kept and made available to the Operator.
 - Proper servicing and maintenance appropriate to conditions of use includes restricting modifications to the structural supports of the drive train of these units.
 - Trailers are required to be used to transport UTVs. When transporting off-road equipment on a trailer, the trailer must have the appropriate rating, ensuring that the load does not exceed combined gross vehicle weight and trailer rated capacity.
 - Off-road transports must be well secured to the transport vehicle, with the transmission in gear and the parking brake set. The transporting vehicle must be of adequately rated capacity and have the capability to haul the equipment without exceeding the vehicle's gross vehicle weight rating (GVWR).
 - The off-road equipment shall be secured using a commercially manufactured restraining device or four tie-downs, two in front and two in back, to prevent forward, backward, and sideways movement. All tie-down straps must be in good condition, free of frays/splices.
 - Any materials, equipment, or gear in the pick-up bed must always be secured from movement.
 - Loading ramps must meet the following criteria:
 - Fabricated of aluminum or steel and of welded construction. Driving surface must have closely spaced crossed members or mesh construction with high traction surface.
 - May be of one or two-piece design, rigid or folding. Hinges must be factory installed.
 - Adequately rated to support the combined weight of the equipment, the rider, and any cargo that cannot be removed from the machine for loading.
 - When Loading / Unloading, loading ramps must be secured to transport vehicle with two tie-down straps, chains, steel cables, or mechanical fasteners, and capable of supporting the equipment and associated equipment.

Contractors shall ensure that Workers:

- Carry appropriate license and registration.
- Demonstrate operating competency to a qualified Supervisor or Instructor.
- Assess the risk of tipping or rollover prior to use. Risks including terrain (smoothness/roughness), traction, grade, and space to maneuver must be considered by the Operator.
- Plan routes to avoid severe slopes and unstable ground conditions.
- Inform others of departure and return times prior to leaving.

- Receive property owner's permission prior to operating on private land.
- Do not operate at excessive speeds or engage in horseplay.
- Do not operate on highways (crossing a highway is permitted).
- Remain on approved routes and operate within legal requirements.
- Document pre-use inspections on equipment. Inspect equipment at periodic intervals during the day, to ensure good condition.
- Wear seatbelts whenever the equipment is in motion or could become unstable.
- Wear required PPE (refer to section 4.35).
- Remove keys when not in use.
- Operators shall wear the PPE recommended by the manufacturer while loading / unloading off-road equipment.
- Verify that portable or detachable containers with hazardous materials contents, such as pesticide, flammable solids or flammable liquids shall:
 - Be secured separately from the equipment inside the bed of the truck to prevent movement. Tanks that are specifically manufactured to be solidly attached to the equipment for repeated use are not portable containers and do not have to be removed prior to transport. Such tanks may only contain small quantities of residual contents prior to loading or transport.
 - Be in good condition, free of leaks and residue on their exteriors, properly labeled, and meet DOT specifications for over the road transportation requirements.

6.4 Aviation Safety

Contractors shall ensure that:

- Prior to each day's operation involving the use of a helicopter, a briefing shall be conducted which should include all passengers and the pilot's plan of operation.
- Good housekeeping shall be maintained in all helicopter loading and unloading areas.
- Loose fitting clothing shall not be worn around helicopter operations.
- Ground personnel shall be instructed of all issues regarding visibility and if necessary special precautions shall be taken to eliminate hazards.
- Passenger entry and exit will only be completed when the aircraft rotor system is either stopped or is running at 100 percent. No passenger movement will be allowed while the aircraft rotor system is starting or stopping.
 - Before approaching aircraft, secure any loose articles worn.
 - Do not carry long items vertically while approaching aircraft. If carrying an object of 2 m (4 ft.) in length or longer, there must be a person on both ends of that object.
 - Approach only the front of the aircraft, at a 45° (degree) angle, so the pilot will see you. Keep eye contact with the pilot as you approach the aircraft.
 - Walk in a crouched position when the rotor blades are turning with the power off. The pilot will indicate when it is safe to approach the helicopter.
 - At offshore locations, always walk within the boundaries of the helideck.
 - Workers will wear safety glasses and earplugs when approaching a helicopter.
- After landing, if the aircraft is to be shut down, passengers are to remain on board and are not allowed to be boarded until the rotors have come to complete stop.
 - During air medical operations, Air Medical crews, and other crew members, are exempt from this requirement.

- There shall be reliable communications established between the pilot, passengers, and ground personnel.
- Workers shall maintain a safe distance of at least 61 m (200 ft.) from a helicopter while it is lifting or landing a load.
- When approaching and departing from a fixed wing aircraft stay in the pilot's field of view at all times. Approach only when the pilot indicates that it is safe to do so.
 - The pilot is responsible for correct weight and balance of the aircraft. Only assist with loading heavy or bulky equipment or materials under the pilot's supervision.

Pre-Trip Guidelines

- Accurately report the weights of extra equipment and personnel being carried on board the aircraft.
- Load gear into the aircraft only with the pilot's approval to ensure proper weight distribution.
- Never bring bear spray into a helicopter. If you must carry it for work purposes, notify the pilot and ensure that it is stored properly for transport as per the pilot's directions.
- Never walk within the vicinity of the tail rotor. Do not go beyond the baggage compartment.
- Do not duck under the tail boom to get to the other side of the aircraft. Walk around the front of the helicopter.

Rigger shall:

- Be trained for rigging helicopter loads and for overhead crane loading including load preparations, securement and procedures as per applicable legislation and/or carrier requirements,
- Inspect the safety devices of all rigging equipment or installed rigging devices on equipment to be lifted. Only the pilot in command or flight crew members shall test the lifting equipment and ensure it meets legislative and engineering requirements,
- Have experience consistent with the requirements of the lift to be made,
- Be physically and mentally able to accomplish required rigging tasks,
- Perform visual equipment inspections of rigging equipment to ensure cleanliness and that it is in good condition; remove all equipment from service that does not meet visual inspection until it can be verified to be in safe working condition in accordance with the manufacturer specifications, and
 - Maintain a written record or log book of these inspections when applicable.

Spotter/Signal Person shall:

- Will be familiar with helicopter lift hand signals and consult with the pilot in command on his/her preference for hand signal use,
- Complete any specific training required by applicable legislation and/or as required by the company in charge of the lift. Consult with the pilot in command to ensure operations are understood and that requirements are clear,
- Wear appropriate PPE to distinguish themselves from other workers,
- Supervise the landing/loading area(s) to ensure personnel do not enter the area while lifts are happening and halt operations if a unauthorized entry is made,
- Observe and communicate on the movement of the load or communicate any other information the pilot in command may need to know by either hand signals or radio, and
- Ensure no personnel are stationed in the flight path of a suspended load taking-off and/or being landed.

Unmanned Aircraft Systems

- The use of Unmanned Aerial Vehicles (UAV) also known as “drones” in the vicinity of Company Locations requires approval from Aviation Services.
- UAS Project Approvals Process must be completed prior to their use.
- Do not approach a UAV unless the pilot advises that the controls are secure and that it is safe to approach. The landing/take off area for the UAV will be clearly delineated with cones and appropriate signage.
- Do not stand beneath a hovering UAV.

Planning for UAS Operations

- In planning the layout of a work site, the following minimum information must be considered when developing the pre-job or project plan:
 - Planned take off/landing areas and approach/departure paths with consideration of prevailing wind patterns, mechanical turbulence, built up areas, and obstacles if applicable (i.e., departure or approach near homes or farms with livestock),
 - Location of work areas for the various elements of the operation,
 - Location of emergency landing areas,
 - Location of landing areas,
 - Location of any travelled roadway,
 - Location of any potential hazards such as power lines, buildings, structures, or tall trees,
 - Known sources of potential radio interference (EMI/RFI).
- Workers must be informed of the work plan as well as the helicopter flight path to and from the helipad and/or landing zones. Flight paths and operational areas must be kept clear of equipment, or personnel other than flight personnel necessary to assist in landing and take-off.
- Workers must not be placed in an area where there are overhead hazards.
- Before UAS operations begin, the visual observer, supervisor and workers involved in the operation must meet with the pilot in command to establish:
 - Plans and procedures to be used,
 - Corrective measures required to minimize risks of injury to workers,
 - Limitations and risks associated to the UAS,
 - Communication between the pilot and ground crew should be established by implementing the following minimum requirements:
 - Establish an effective system of voice communication signals between the pilot and the visual observers/ground crew (noise and distance may prevent verbal communication),
 - If available, two-way radio communication equipment shall be tested and the channels to be used established before operations begin. This is essential for UAS operations where direct verbal communications is not possible,
 - Established exact voice or hand signal commands to avoid any possibility of misunderstanding: all communication should be pertinent and brief,
 - Clearly marked location of cables and all known hazards in the way of anticipated flight paths on the plans and make the pilot aware of them.

Visual Observer (UAS):

- Review the Visual Observer Briefing document and communicate any concerns directly with the pilot verbally,
- Follow the instructions of the pilot in command at all times and assist the pilot with keeping the landing/take-off area clear when not required to be observing the UAV or during emergencies.
- Remain within direct voice contact with the pilot at all times (by radio if remaining in close proximity to the pilot is not possible while performing their duties),
- Maintain visual contact with the UAV at all times with no exception, and
- Not perform any other duties other than those detailed in the Visual Observer briefing.

UAS Pilot shall:

- Ensure that you have reviewed the Visual Observer Briefing with your visual observer and that they clearly understand their role, and
- Ensure that you have established a communication protocol with the visual observer.

In-Transit Guidelines for Helicopters

- Seat belts, shoulder harness, and hearing protection shall always be worn while the aircraft is in motion. Ensure that the buckle of the seat belt is facing outward.
- If the flight will be over water, a PFD will be worn while the aircraft is in motion.
- All flights are designated “NO SMOKING”.
- Before take-off ensure all doors are closed and nothing is hanging out of the doors, windows, or baggage compartment.
- Always read the emergency briefing card before each flight.
- To ensure helicopter doors are not damaged, passengers must not:
 - Lean against or use force on doors or windows
 - Slam the doors or use force on door handles or latches
 - Touch any moving parts or fragile protruding parts that are attached to the doors, such as antennas or lights

Helicopter – Slinging Operations

- Helicopters (including those involved in slinging operations) shall be operated with a 5% power reserve. Pilots may reduce the 5% power reserve only in ideal flight conditions; if a lesser reserve is used, it shall guarantee adequate power for an abort in the event of changing flight conditions. However, the pilot shall maintain some power reserve.
- Workers working around helicopters during slinging operations shall:
 - keep the area free of loose articles
 - watch for Hazards, such as obstacles or hanging trees that may fall when dislodged by the helicopter rotors or by gusty wind conditions
 - stay alert and be aware of the positioning of loads
 - maintain visual contact with the load (and cargo hooks) until it clears the location
 - keep a safe distance from the loads
 - remain clear of incoming loads (and cargo hooks) until they are placed on the ground
 - determine an escape route that leads away from the load, and ensure it remains clear of objects or potential blockages

- always stand uphill from the load, as it may roll when released
- maneuver the load only when necessary and only by pushing it into position; do not reach for a load or cargo hook
- For slinging (long-line) operations, follow these requirements:
 - use only multi-stranded steel core long lines, cables or lanyards
 - use long lines and lanyards swaged with steel; do not use cable clamps
 - attach only properly-sized clevises to the helicopter hook (either the belly hook or the extended hook) and keep all screw-type clevis pins tight and lock-wired
 - use only the proper type of clevis pins (not bolts) and check clevises before and after each lift
 - complete record of inspection and log books
 - secure loads of loose articles in cargo nets
 - advise the pilot of the presence of any Hazardous Materials
 - do not conduct long line operations over populated areas
 - do not conduct long line operations within 100 m (110 yd.) of high-voltage power lines
 - cease operations during electrical storms
 - ground all loads to prevent a buildup of static electricity (static prevention is meant to prevent possible electrical injury to Spotters)
- Before commencing slinging operations, designate one person as Spotter and ensure that radio frequencies are established.
- The Spotter is the only person permitted to stand beneath the helicopter during slinging operations, unless another person is required to help position the load.
- The Spotter is the only person permitted to use hand signals.
- The Spotter shall:
 - use standard hand signals when the helicopter is operating directly overhead and when it is impossible to use radio communication
 - confirm that the pilot has visual contact of the Spotter by radio prior to using hand signals
 - ensure standard helicopter hand signals are practiced prior to the start of operations; this ensures signals are agreed upon and understood by both the pilot and Spotter
 - use large movements when using hand signals, especially when using long lines this is necessary because the pilot may be as high as 45 m (150 ft.) above the Spotter
 - In addition to wearing basic PPE, the Spotter shall always wear the following PPE during slinging operations:
 - head protection with chin strap
 - protection from static (e.g., high-voltage gloves) during cold weather/low humidity
 - High Visibility Vest

Emergency Equipment

- During the preflight briefing, the pilot must:
 - Identify the location of the emergency locator transmitter (ELT), survival equipment and first aid supplies
 - Explain the proper operation of the ELT
- The pilot must provide a life jacket for every passenger when operating from water.
- For long flights over water, Passengers must note the location of oxygen masks (if applicable) and know how to start the flow of oxygen.

Contractors shall ensure that Workers:

- Follow the established flight procedures and instructions from the pilot.
- Participate in helicopter activities only after receiving the proper training.
- Demonstrate a complete understanding of the safe work practices to be followed while moving around helicopters.
- Follow the pilot's instructions regarding the aircraft.
- Refer to section 6.35. Personal Protective Equipment for PPE requirements.

6.5 Boom Truck and Rigging

Contractors shall ensure that:

- Operator has current proper certifications for boom truck operation.
- Operator knows and follows the operating procedures for boom trucks.
- All boom truck lifting equipment shall be visually inspected at the start of any lifting task.
- All boom trucks shall be equipped with a load chart showing the rated load capacity at all boom angles and boom radiuses.
- All Serious or Critical Lifts must be performed in accordance with the *Serious and Critical Lifts Section*.
- All boom trucks shall be equipped with an effective back up alarm system.
- Unless the equipment operator has an unobstructed and clear view of the lift operation, a designed signal person must be used to communicate with the equipment Operator. This applies to all types of lifts.
- The equipment must not be used unless Ground Conditions are firm, drained and graded to a sufficient extent so that in conjunction (if necessary) with the use of Supporting Materials, the equipment manufacturer's specifications for adequate support and degree of level of the equipment are met.
- Rated load capacities for the boom shall be posted and visible to the Operator while at the control station.
- Do not exceed the lift capacity of the lifting equipment on the truck.
- A clear lift and operating zone which includes barricades if needed and clearances from hazardous equipment and electrical power lines are established.
- Remove keys when not in use.
- Rigger must know and follow proper rigging principles for a lift.
- All rigging equipment shall be inspected before each use.
- Basic rigging and load handling principles and minimal guidelines are listed as follows:
 - All lift rigging assemblies and spreader bars shall have a Working Load Limit (WLL)/Safe Working Load (SWL) that shall not be exceeded.
 - Alignment of the rigging slings shall be checked as the load is pulled tight on the rigging 0or sling, before the actual load is lifted clear of any support.
 - Tag lines shall be used to control load swing, rotation and/or balance, when necessary, to prevent a hazard to workers. When the bottom of the load is waist high or lower, tag lines are not required, but can be used if additional stability is desired.
 - All wire rope and synthetic slings, lifting hooks, shackles, alloy chains and lifting eyes shall be visually inspected prior to any lift.

- Damaged or suspect rigging equipment shall not be used and will be removed from service.
- Follow the practice of level load lifting to ensure the rated capacity of the slings or chains is not exceeded.
- Boom trucks will not be operated where the any part of the crane, jib, hoist, load, tag line or rigging will come within the minimum clearance distance of overhead power lines (see tables in Section 4.11 Crane and Hoist Safety).
- All boom truck / lifting equipment is regularly inspected.
- Follow the following sections contained in Section 4.11 Crane and Hoist Safety
 - Inspections and Maintenance
 - Hoisting and Mechanical Lifting
 - Slings – Safe Operating
 - Alloy Steel Chain Slings
 - Wire Rope
 - Synthetic Web Slings
 - Hooks

6.6 Bonding and Grounding

Contractors shall ensure that:

- Contractors shall develop a safe work plan for controlling induced voltage. This plan shall include, but is not limited to, the following:
 - specialized PPE
 - measuring/testing
 - grounding requirements for planned work
 - work stoppage for adverse weather conditions
- Contractors plan shall also consider these additional factors:
 - The voltage level depends on the current in the transmission lines, the geometric configuration of the pipeline with respect to the transmission lines, and the length of pipeline paralleling the transmission line.
 - Induced voltage caused by proximity to overhead transmission lines may continue to affect pipelines, even when the pipeline no longer parallels the transmission cables. Induced voltage can be a hazard for up to 16 km (10 mi) beyond the point of departure.
 - Once a Below Grade Facility is exposed, it shall be checked for induced voltage prior to commencing work on the Facility. The Facility shall be continually checked for induced voltage as required or monitored based on the Hazard Assessment.
 - The industry-accepted safe limit for induced voltage limit on pipelines, Appurtenances and other below grade facilities is 15V. Bonding and Grounding is therefore required to bleed off any charge more than 15V.
 - If further aid is required to reduce the induced voltage to below 15V, contact Company Operations Engineering to determine the need to install a grounding grid for Bonding and grounding Below Grade Facilities, vehicles and equipment. If a grounding grid is installed, before starting work, ensure induced voltages on the bonded pipe, vehicles and equipment have been reduced to an acceptable level
 - Potential induction sites/areas shall be tested by a Qualified Worker.
 - Only Qualified Workers are to mitigate induced voltage hazards.

- When the potential for induced voltage exists, a Hazard Assessment shall be completed and reviewed, with the involvement of the Workers doing the work.
- Prior to use and during use, all portable equipment used in Bonding and Grounding work (e.g., welding units, generators, portable light plants, air compressors, etc.) shall be properly grounded, in accordance with manufacturers' specifications and Worksite requirements.
- Bonding cables shall meet Company requirements set out in this Manual, industry standards and Applicable Legislation.
Use an uncovered braided copper wire with an alligator clip brazed/clamped to each end (or use other suitable Bonding cable) when drawing oil or product samples from the line, or when loading or off-loading at sump tank locations.

Contractors shall ensure that Workers:

Attach one end of the Bonding cable to a ground consisting of a copper ground rod. Type and depth of copper rod to be used shall be based on job planning requirements.

Avoid breaking, cutting or detaching Bonding cables once they are in place, for as long as a fire hazard exists.

- Ground or electrically bond containers to each other when transferring liquids.
- Only fill portable fuel containers when they are on the ground (never do so in truck beds, on tailgates or in the trunks of vehicles).
- Immediately contact Qualified Workers if there are any concerns about induced high voltage and work equipment.
- Ensure each Bonding or grounding point is clean and free of paint, with a positive connection.
- Never use chains for Bonding or grounding purposes.
- Perform visual inspection of the cables and connection as required to ensure positive connection is maintained.
- Bond and/or ground when completing the following tasks:
 - cutting and separating a pipeline
 - separating flanges
 - loading or off-loading at sump tank locations
 - dispensing flammable liquids from bulk drums into a secondary container
 - removing an accessory attachment from a fixed Facility (e.g., a mixer from a tank)
 - using abrasive blasting equipment to clean tanks
 - hydrovacating
 - spray painting
 - when using compressors, pumps and generators
 - drawing samples from a pipeline
 - drawing liquids from a pipeline into a pan
 - when AC voltage is present

(See table below for installation requirements for Bonding Cables)

Table 1: Installing Bonding Cables

TASK	BOND FROM	BOND TO	NOTES
Abrasive Blasting Equipment for Tank Cleaning	Blasting Hose Nozzle.	Tank Shell or Tank Roof.	N/A
Cutting, Installing and Separating of a Pipeline	Grounding Clamp on one side of separation.	Grounding Clamp on other side of separation.	Ensure clamps contact clean, bare metal.
	Second cable from grounding clamp on one side of separation.	Grounding clamp on pipe section to be removed or installed.	First cable shall be long enough to span the work area. Second cable shall be long enough to clear the hazardous area when removing or installing pipe section.
Drawing Samples from Pipeline	Attach alligator clip on one end of Bonding cable (unbraided copper) to sample point on pipeline (i.e., pipe, valve).	Other end of Bonding cable to alligator clip on metal sample container.	N/A
Draining Oil from Pipeline to Pan	Pipeline.	Metal Drain Tray.	For plastic drain trays, second end of Bonding cable shall always remain in contact with liquid being drained into tray.
Loading or Off-loading at Sump Tank Locations	Object being loaded/off-loaded.	Sump tank or piping connection at loading / off-loading Facility.	For fiberglass sump tanks, attach second end to a specified bonding point.
Dispensing from Bulk Drums to Secondary Container	Bulk Drum.	Secondary Container.	One container shall be grounded, and the other container bonded to the grounded container.
Removing accessory attachments from fixed facilities	Clean, bare metal on accessory attachment. Flange.	Fixed Facility. Flange.	Bonding cable shall be long enough to clear the hazardous area when removing attachments or span of work area when separating flanges.
Hydrovacating Near Underground Electrical Wires	Wand/Gun Dig Tube Mat # 1 Mat #1	Grounding Mat # 1 Grounding Mat # 2 Mat # 2 Hydrovac Truck	For distances greater than (>) 1.8 m (6 ft.) from the Hydrovac truck, it may not be necessary to bond the mat to the truck (Step 4).

NOTE: Some tasks require more than one Bonding cable. The numbers listed in this table represent steps to be taken for proper Bonding (i.e., bond 1 to 1, and 2 to 2, etc.).

6.7 Brush Cutting, Clearing and Vegetation Management

Contractors shall ensure that:

- The terrain is surveyed (in advance of initiating work) for hazards prior to operations.
- All applicable precautions are implemented when overhead clearing of vegetation.
- If clearing is required within limits of approach boundary to overhead powerlines a certified and / or licensed professional arborist will be utilized to perform the work. (Refer to the *Electrical Safety* section)
- Reference all owners' manuals for equipment being utilized. (Mowers, tractors, weed eaters, etc.)
- Emergency plans should be developed before beginning work to include location of nearest medical facilities, directions or GPS coordinates for EMS if working in remote location, and a check-in system for lone operators.
- Equipment Protective Guards and Systems includes:
 - Keeping all guards in place when the machine is in operation
 - Workers shall be protected from moving machinery parts
 - Workers are prohibited from altering/removing equipment guards and controls unless specified by manufacturer. (E.g. Temporary removal of ROPS)
 - Only hitch to the drawbar and hitch points recommended by tractor manufacturers.

Riding Mower and Tractor:

- Roll Over Protection System (ROPS) are in good condition and raised into active position. Never operate equipment if it is intended to be equipped with ROPS but ROPS is not in place.
- Seat belt assemblies are on all equipment on which a ROPS has been installed and require the usage of seat belts.
- Where vertical clearance does not allow for ROPS to be raised, seatbelts shall not be worn. The ROPS shall be raised back to active position and seatbelt reconnected as soon as clearance allows.
- Riding mowers should be equipped with operator presence control system that shuts off the blades when the Operator dismounts or rises out of the seat.
- Riding mowers should be equipped with interlocks that ensure the engine cannot start while the mower is in gear or if the blade is engaged.
- Tractors should be weighted correctly for the work activities planned.
- Inspect the equipment before use and perform maintenance as per manufactures recommendation.
- Utilize insect repellents (fleas, ticks, mosquitos, etc.).
- Take measures to protect from thermal stresses. (See *Heat Stress or Cold Stress Section*).

Chainsaw

- Utilizing chainsaws, review manufacturer's instructions on the safe use, care and maintenance of the chainsaw prior to use. Below are a few key items to remember:
 - Use correct techniques to start chainsaw (on the ground or standing). Do not drop start or throw start the chainsaw.
 - Wear proper apparel, especially chaps or leggings (to help avoid the most common cause of injuries related to chainsaws).
 - Do not operate chainsaws from a ladder or above shoulder height (utilize saws with extended reach capabilities).

Contractors shall ensure that Workers:

- Using motorized equipment for cutting or clearing brush:
 - check the cutting area for any metal, large stones or other hard material that could damage the blades or cutter disc
 - regularly clean accumulated debris from the top of the cutter's fuel tank and from the engine, pumps and axle protection plates on a regular basis
 - ensure other Workers do not approach the brush cutter's articulating joint when the brush cutter is operating
 - operate brush cutters with protective guards installed
 - wear additional PPE as required by the Hazard Assessment
 - ensure each brush cutter has protective guards and only operate brush cutters with the guards installed
 - dispose of brush and slash by mulching and spreading on an area designated by the regional/project manager or a Company ROW agent or landowner
- Do not operate a brush cutter when other workers are within 91 m (300 ft.) of the front or sides of the brush cutter (refer to manufacturer's instructions for additional equipment-specific hazards).
- Do not operate equipment on slopes that exceed the angle limits specified by the manufacturer. If the manufacturer limits are unavailable, evaluate the terrain and slope conditions to ensure the equipment is operated in a safe manner. Avoid operating on slopes with an angle over 15 degrees when operating a riding mower or 20 degrees when operating a tractor if there is no other information available.
- When possible, back uphill and drive downhill. When driving downhill keep the equipment in low gear. Avoid mowing slopes you cannot back up unless you have equipment specifically designed and configured for crosscutting (i.e. slope mower).
- When stopping the mower / tractor:
 - Park on even ground, disengage the PTO (e.g. Bush hog) and lower all implements.
 - Place all control levers in neutral position, apply the parking brake, turn off engine and remove the keys.
 - Ensure the tractor has come to a complete stop before dismounting.
- Equipment should only be left unattended when it is on level ground with the brake set and the key removed.
- Do not operate equipment within 1.5 m (5 ft.) of the unprotected edges of retaining walls, embankments, levees, ditches, culverts, excavations, or similar locations that present an overturn or roll-over hazard.
- Do not mow wet grass on sloped surfaces. Reduced traction could cause sliding.

6.8 Compressed Gas Cylinders

Contractors shall ensure that:

- Gas cylinders are handled, maintained and stored according to these Specification requirements.
- Workers are properly trained prior to using and handling of compressed gas cylinders.
- Compressed gas cylinders, portable tanks, and cargo tanks shall have pressure relief devices installed.
- Oil or grease shall not be used on threaded portions of oxygen or acetylene cylinders or gauges.

- Cylinders equipped with gauges which will not be used for substantial periods of time, such as overnight, shall have the cylinder valves closed and cap secured.
- Cylinders 'in service' on welding trucks are not required to have protective caps in place if they do not protrude above the headache rack. Also, gauges need not be removed if an approved cart is used for cylinder movement.
- Pressure cylinders are in "storage" if they are not in use or connected for use.
- Store cylinders out of direct sunlight, when possible.
- Keep all empty cylinders for the same kind of gas together.
- Separate full cylinders from empty ones. Empty cylinders shall be marked "Empty" or "MT" with chalk.
- Never store cylinder where the temperature may rise above 130°F.
- Never store cylinders near elevators, stairs, gangways, foot bridges, evacuation routes, operating cranes or where something might drop on them, hit them or knock them over.
- Compressed gas cylinders shall be secured in an upright position with the protective cap in place when the cylinder is not in use (e.g., cylinder storage rack) except, if necessary, for short periods of time while cylinders are being:
 - hoisted or carried,
 - transported (provided they are adequately secured against movement and any TDG/DOT requirements are met)
- Acetylene and CO₂ compressed gas as well as cylinders containing pressurized liquid Oxygen, Nitrogen, or Argon must be kept in an upright position at all times.
- Post conspicuous "NO SMOKING" signs around the flammable gas storage area.
- When stored, flammable gas cylinders and compressed oxygen cylinders shall be separated by at least 6 m (20 ft.) or by a non-combustible barrier 1.5 m (5 ft.) high with a fire-resistant rating of at least one-half hour.
- Adequate precautions shall be taken to prevent the ignition of flammable vapors.
- Inspect cylinders for corrosion, dents, and gouges and, if necessary, notify the supplier to remove the cylinder from the worksite.

Oxygen Cylinders

- Oxygen cylinders shall be separated from flammable gas (fuel-gas) cylinders or combustible materials (especially oil or grease), a minimum distance of 6 m (20 ft.) or by a noncombustible barrier at least 1.5 m (5 ft.) high having a fire-resistance rating of at least one-half hour.
- Post conspicuous "NO SMOKING – OXYGEN" signs around the oxygen cylinder storage area.
- Gauges used for oxygen service must be marked: "USE NO OIL"
- Oxygen shall not be used as a substitute for compressed air.

Aerosols

- Aerosols **shall be** stored under cover, protected from exposure to the weather and direct sunlight, and kept at least 3 m (10 ft.) from any source of heat or ignition.
- Aerosol cans are stored at the correct temperature as recommended by the manufacturer.
- Where aerosols are kept in distribution centers, they shall be stored within strong mesh enclosures (i.e. caged).

Contractors shall ensure that Workers:

- Review SDS of flammable or combustible product to determine the correct class prior to product use.
- Conduct a visual inspection to determine if compressed gas cylinders are in a safe condition prior to each use.
- Always wear the appropriate protective gloves when handling cylinders.
- Handle cylinders with great care, even when empty.
- Use a mechanical lifting device, carts, mag-carts, or dollies to move and load cylinders, where possible.
- Use a cradle, boat, or suitable platform when using a crane or derrick to move a cylinder. Slings or electric magnets shall not be used for this purpose.
- Take care to never drop cylinders or submit them to shock.
- Avoid dragging or sliding cylinders.
- Never lift cylinders by their cap.
- Cap cylinder valves before moving and loading.
- Close cylinder valves and release all pressure from the regulators, before removing a regulator from a cylinder.
- Never try to refill cylinders to mix gases in a cylinder or transfer gas from one cylinder to another unless transferring breathing air.
- Smoking is strictly forbidden when moving, loading, transporting or unloading any cylinder, whether it contains flammable gas or not.

General Regulator Operation:

- Use approved regulators or reducing valves only for the gas and pressures for which they are intended.
- Inspect the regulator, union nuts and connections before each use to detect faulty seals that may cause leaks.
- Replace damaged nuts or connections; do not use leaking regulators.
- Return regulators to the supplier for repair, calibration or adjustment.
- Fully release the regulator pressure-adjusting screw before attaching a regulator to a cylinder and before opening the cylinder.
- Always stand to the side when adjusting regulators.
- Follow work procedures when working with a flammable material or in a potentially explosive atmosphere.
- Do not use oil or grease as a lubricant for regulators or fittings on Oxygen Cylinder Regulators.

Propane Bottles and Accessories

- When a propane bottle is in use, fully open the valve, when not in use, fully close the valve. Do not use the valve to regulate the flow of propane.
- Store propane compressed gas Cylinders as follows:
 - outdoors on concrete or other non-combustible platforms
 - in an area that provides protection from tampering
 - in an area free of vehicle or mobile equipment travel; if propane Cylinders are required to be temporarily stored in areas vehicle traffic is expected then they shall

- be protected by barriers
- away from a fire escape, stairs or building egress
- at least 7.5 m (23 ft.) away from buildings, unless in an approved storage cabinet; if using an approved storage cabinet, then store 1 m (3 ft.) away from buildings and 3 m (9ft.) away from air intakes
- at least 1 m (3 ft.) from other flammable compressed gas containers (e.g., acetylene)
- at least 6m (20 ft.) from containers or dispensers for Flammable Liquids and Combustible Liquids (e.g., gasoline and diesel fuel), or Cylinders of compressed oxygen
- Propane fueled, hand-held torches shall be used for their intended purpose, which is to be hand-held, and under constant supervision.
 - These torches shall only be used for pre-heating of piping and other specific intended purposes prior to welding.
 - They shall not be used for temporary heating and shall never be unattended.

6.9 Confined Space Entry (US ONLY)

Contractors shall ensure that:

- Provide a written Confined Space work plan and any procedures that will be followed as part of any Permit Required Confined Space Entry.
- Provide a copy of the Confined Space Entry Permit system they will use on site.
- Provide evidence on demand of appropriate training for any personnel assigned to serve as Entry Supervisor, Authorized Entrant, Attendant, or Rescue.
- Confirm they will either provide rescue personnel or contract rescue personnel for any Standard Entry into a Permit Required Confined Space.
- Engage in pre-planning activities and make their personnel available for pre-entry meetings and post-entry debriefing activities.
- Engage in the communication process with Company before an entry into a Permit Required Confined Space to ensure there is a full discussion on:
 - The hazards presented by the Confined Space.
 - Any preparation or control activities already conducted on the Confined Space such as isolation lock out / tag out, mechanical ventilation, etc.
 - Additional control measures or activities that the Contractor is responsible to implement or conduct.
 - Entry plans and any job planning documents (including JSAs performed as part of the preparation for Entry and work inside the Confined Space).
 - Confined Space Entry Permit system, which by default is the Contractor's system.
 - Any additional permitting requirements (e.g., Hot Work Permit).
 - Coordination with any other work activities that may be ongoing just before or during entries.
 - Rescue plans (whether provided by Contractor personnel themselves or by another contracted third party).
- When considering work that must be performed inside a Confined Space, the following priorities should be followed:
 1. If possible, conduct the work from outside the Confined Space (i.e., avoid Entry altogether)
 2. If #1 is not possible, remove all hazards capable of causing death or physical injury and any

potential for a hazardous atmosphere to permanently or temporarily classify the Confined Space as a Non-Permit Required Confined Space.

3. If #2 is not possible, remove all hazards capable of causing death or physical injury and use mechanical ventilation as necessary to prevent a hazardous atmosphere to allow for an Alternate Entry into a Permit Required Confined Space.
- Create or review a written Confined Space Entry Plan prior to conducting Permit Required Confined Space Entries.
 - The plan must address:
 - Identification of the site/location and spaces where work is to be performed.
 - Specific hazards associated with the Confined Space as determined through the evaluation.
 - SDSs of any chemical hazard which was present and/or eliminated.
 - How the space will be prepared.
 - How the hazards will be eliminated and/or controlled.
 - Consideration should also be given to activities to be performed in or around the Entry locations or other air intake locations which may have a potentially negative impact on atmospheric conditions within the Confined Space.
 - Monitoring requirements and equipment to be used during the Entry and who will conduct monitoring.
 - Acceptable entry conditions.
 - Entry procedures (including whether Standard, Alternate, or Non-Permit Entry procedures are anticipated during work activities).
 - Communication methods (between Entrants and Attendants and Rescue Personnel).
 - Emergency rescue plan and designated rescue entity.
 - PPE and other confined space entry equipment required considering the plan.
 - Review of potential new hazards introduced or discovered once entry activities are underway.
 - Whenever feasible, eliminate atmospheric or other hazards and confirm hazards have been eliminated from the confined space from outside the confined space to avoid entry.
 - Where entry is required to eliminate hazards and/or to confirm hazards are eliminated, the entry must be performed under the Permit Required Confined Space Standard Entry procedure.
 - For further assistance in choosing an appropriate entry procedure, see table below:

Table 2: Minimum Entry Conditions and Requirements for Confined Space Entry Procedures

ENTRY CONDITION / REQUIREMENTS	PERMIT REQUIRED CONFINED SPACE ENTRIES			NON-PERMIT REQUIRED CONFINED SPACE ENTRY
	STANDARD ENTRY		ALTERNATE ENTRY*	
	HOT WORK	IDLH		
Entry Permit	Yes	Yes	Yes	No
Toxic Gas/ Vapor Oxygen	Toxic gases/vapors Are < PEL O ₂ is 19.5 – 23.5%	Toxic gases/vapors are > PEL and/or O ₂ is <19.5% or >23.5%	Toxic gases/vapors are < PEL O ₂ is 19.5 – 23.5%	Toxic gases/vapors are < PEL O ₂ is 19.5 – 23.5%

ENTRY CONDITION / REQUIREMENTS	PERMIT REQUIRED CONFINED SPACE ENTRIES			NON-PERMIT REQUIRED CONFINED SPACE ENTRY
	STANDARD ENTRY		ALTERNATE ENTRY*	
	HOT WORK	IDLH		
Flammable Atmosphere	Zero LEL	< 10% LEL	< 10% LEL	< 10% LEL
Cleaning (if and As applicable)	Wash and/or steam. Remove any residual flammable substance.	Wash and/or steam Remove all free liquids and solids that may off-gas.	Wash and/or steam Remove all free liquids and solids that may off-gas.	Wash and/or steam Remove all free liquids and solids that may off-gas.
Inert Purge (if and as applicable)	Initial purge to eliminate flammable atmosphere.	Initial or continuous purge to eliminate flammable atmosphere.	Initial purge to eliminate flammable atmosphere.	Initial purge to eliminate flammable atmosphere.
Ventilation	Ambient ventilation until safe, or Forced air ventilation if necessary.	Ventilate as needed to control flammable atmosphere.	Continuous forced air ventilation.	<u>Mechanical ventilation not required</u> to prevent a potentially hazardous atmosphere.
Respiratory Protection	Wear APR as needed for welding gases/vapors. SCBAs for rescue.	Wear Supplied Air Respirator. SCBAs for rescue.	No respiratory protection needed.	No respiratory protection needed.
Air Monitoring (Testing)	Initial pre-entry test; continuous monitoring; periodic testing/recording.	Initial pre-entry test; continuous monitoring; periodic testing/recording.	Initial pre-entry test and continuous monitoring.	Initial pre-entry test and continuous monitoring.
Attendant	Yes	Yes	No	No
Rescue Plan	Yes	Yes	No	No

*NOTE: Alternate Entry Procedure can be used when the only hazard posed is a potential hazardous atmosphere. If possible, reclassify the Permit Required Confined Space as a Non-Permit Confined Space.

Entry Permit Requirements

- Entry into a Permit Required Confined Space may only be authorized once the Confined Space Entry Permit is complete and authorized. For this to take place:
 - Sign the Confined Space Transfer of Control to Contractor form, which transfers authority to the Contractor, to allow the Contractor Entry Supervisor to complete the Entry Permit.
 - There must be verification that acceptable entry conditions have been met, including any hazard control measures implemented and applicable atmospheric testing.
 - All required signatures have been obtained on the permit, at minimum the Entry Supervisor (on all) and Attendant (for Standard Entry) and Authorized Entrants listed.
- Entry is only authorized for the period specified on the Entry Permit.
- The permit shall not extend past a working day or change in work shift.
- Any Authorized Entrants not named when the permit was first issued, needs to review the Entry Permit and be added as entrants as applicable.
- If a change in Attendants is necessary, a new Entry Permit shall be issued.

- If the Entry Permit allows for extensions, any updating of the expiry time must be done by the Entry Supervisor.
- Post the completed Entry Permit with a few feet of the Confined Space entrance during all entry activities so it always available to consult while entry is underway. Where conditions may deteriorate the permit:
 - Place the permit in a weatherproof zip lock plastic bag or the like to protect it; or
 - The attendant positioned at the entrance may hold onto the permit.
- The Entry must be terminated, and the Entry Permit cancelled by the Entry Supervisor when:
 - Entry operations covered by the permit have been completed; or
 - Conditions that are not allowed under the Entry Permit arise in or near the Confined Space or if job scope changes.
- Cancelled, expired, and completed Entry Permits must be retained for a year by the contractor for annual review purposes.
- Any problems encountered during an Entry operation must be noted on the permit for subsequent review purposes.
- Where a Permit-Required Confined Space is a process or storage vessel or space enclosing fluid handling equipment that will be opened, the vessel and/or equipment must be completely removed from service and protected against the release of energy and material into the space by such means as:
 - Blanking or Blinding – disconnection of all inlet and outlet lines and installing blind flanges or slip blinds (skillets) between flanges;
 - Misaligning or removing sections of lines, pipes, or ducts; and/or
 - Double Block and Bleed – Closure of a line, duct, or pipe by closing and locking or tagging two inline valves and by opening and locking or tagging a drain or vent valve in the line between the two closed valves.
 - If double block and bleed is used, ensure and verify drain and/or vent is open and left open.
- Apply Lock Out / Tag Out (see Lock Out / Tag Out section).
- If Permit-Required Confined Space isolation cannot be obtained by Blanking or Blinding, misaligning or section removal, or Double Block and Bleed prior to Entry, ventilation must be used.
- Contractors conduct an annual review of the Confined Space program.
 - Reviewing entries conducted in the previous year to determine if there are lessons learned that should be applied to future Entry Plans or Entry Permits for that Confined Space or more generally.
 - The completion of this review must be documented.
- During entry activities when Confined Spaces normally bolted or locked shut may be left open, effective temporary or portable signs (as above) and barriers (e.g., cones, temporary fencing, barrier tape) shall be installed near the Confined Space to prevent unauthorized entry.
- The sign should contain wording such as shown in the figure below.

Figure 4: Example of Permit Required Confined Space Signage Requirements

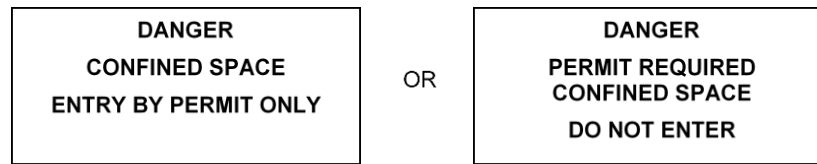
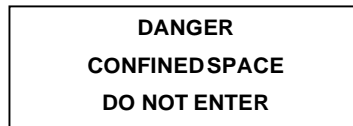


Figure 5: Example of Non-Permit Confined Space Signage Requirements

- If a Permit Required Confined Space is temporarily reclassified as a Non-Permit Confined Space, signs requiring permit should be covered or adjusted to prevent confusion. An appropriate type of sign is shown in the figure below.



Entry Equipment (for Permit Required Confined Space Entry)

- Ventilation equipment must be used to obtain acceptable entry conditions when:
 - The permit space preparation procedures (isolation of product and/or space cleaning) cannot eliminate all atmospheric hazards;
 - The work being performed by the Authorized Entrants could pose an actual or potential atmospheric hazard. Examples would be welding, use of chemical in the space, etc.; and
 - Heat and heat stress could present a worker hazard.
- When work inside a Confined Space is underway, if necessary, use ventilation equipment to prevent the accumulation of toxic fumes or oxygen depletion due to the work being done, accumulation of dust or other particulates, and heat stress.
- Positive or negative pressure ventilation can be used to ventilate the Confined Space.
- Use direct-reading atmosphere testing/monitoring equipment (where technically possible) that is intrinsically safe and properly maintained (see further Atmosphere Testing and Monitoring).
- Provide sufficient lighting to enable the Entrants to work safely and to exit the space quickly.
- This lighting equipment must be explosion proof or intrinsically safe when being used in a Confined Space where there is a potential explosive atmospheric hazard.
 - Where possible, route electrical leads through an alternate opening other than the one used for worker Entry.
 - If not feasible, caution shall be taken to prevent an electricity related incident associated with leads running through the entry / exit point.
- Use personal protective equipment (PPE) based on the existing or potential hazard(s) within the Confined Space (and documented as controls in Pre-Entry Plans and/or the Entry Permit), See Personal Protection Equipment and Respiratory Protection sections for PPE Requirements.
- Consult with the Company, if the Confined Space has potential characteristics such as exposure to acid, alkali, carcinogenic material or other atmospheric hazards where respiratory protection may be deemed necessary.
- Provide the Attendant, Authorized Entrant, and Rescue team with communications equipment to allow them to contact each other in event of an emergency.
 - This can be accomplished by line of sight, air horn, radios, sirens, lights, etc.

- This should be identified in the written Confined Space Entry work plan.
- Provide an acceptable means of entering and exiting the Confined Space.
- Ensure the following rescue and emergency equipment is provided by the designated rescue contractor (at minimum):
 - Chest or Body Harness (wristlets in certain situation where this provides for a better / safer means of extraction)
 - Retrieval Line
 - Testing / Monitoring Equipment for rescue personnel (when not available at the site outside of Confined Space)
 - Mechanical Retrieval Device (in vertical type Confined Spaces)
 - Emergency Communication Equipment (see previous list for various means of communication)
 - First aid supplies must be available and affected personnel aware of the designated location.
- Ensure other equipment deemed necessary for a safe entry operation, as indicated on the Entry Permit, has been assembled and is available for use.

Atmosphere Testing and Monitoring

- Test the atmosphere inside a Permit-Required Confined Space to determine if acceptable entry conditions exist before authorizing entry.
- Conduct the atmospheric testing in the following sequence:
 1. Oxygen Content
 2. Flammable Gas / Vapors / Mists
 - a) Typically, “LEL” reading and usually requires standard O₂ levels for an accurate reading
 - b) Specialized testing equipment / head is required to measure flammable gases in oxygen depleted environments (e.g., if inert gas purging is applied).
 3. Hazardous Substances
 - a) CO [Carbon Monoxide] and H₂S [Hydrogen Sulfide] are most common
 - b) Other hazardous substances noted in the Pre-Entry Planning or Permit may also require testing, especially prior to an initial entry to determine effectiveness of purging or cleaning activities when the space was closed.
- Standard acceptable atmospheric conditions are:
 - Oxygen level between 19.5% and 23.5%
 - Flammable gas/vapor/mist less than 10% of the lower explosive limit (LEL)
 - Flammable gas/vapor/mist reading of 0% of the LEL if hot work is to be performed inside the Confined Space.
 - Hazardous substance concentrations below permissible exposure limit (PEL).
- Conduct periodic and continuous atmospheric monitoring whenever there is potential for atmospheric conditions measured prior to or during Entry to change while work is being conducted (e.g., the work itself produces atmospheric hazards, there is potential for other types of off-gassing, complete isolation is not possible or only single block isolation is physically possible, migrating gases from adjacent operations, etc.).
 - This requirement should be developed in the Pre-Entry Plan and documented on the Entry Permit.
- Testing/monitoring equipment must be:
 - Calibrated per manufacturer’s instructions.
 - Bump tested per manufacturer’s instructions prior to Entry.

- Equipped with audible alarms when continuous monitoring is required.
- Capable of remote sampling (i.e., internal or external pump, real time readout, tubing and probe).
- Testing/monitoring must be performed by personnel trained to use equipment.
- Perform the initial test of the atmosphere inside the Confined Space:
 - With any forced ventilation turned off to determine potential atmosphere if ventilation fails and better determine hazard levels.
 - From outside of the Confined Space (using a pump/tubing assembly on the monitor).
 - At all levels of the space (top, middle, and bottom).
 - As such, tubing on the equipment to draw a sample from inside the Confined Space must be of sufficient length to reach well inside.
- Consult manufacturer on how long it takes the device to draw a sample through the tubing to allow sufficient time for the test.
- Document all testing, monitoring and calibration results on the Entry Permit.
- Include the time, date and initials or signature of person performing the monitoring activity (use back of Permit if additional space is required).
- Never proceed with an Entry if atmosphere readings do not indicate acceptable entry conditions (based on the Entry Plan) have been met.
Maintain an SDS of any chemical hazard which was present and eliminated from the space with the Entry Permit and/or Authorized Entrant.

Emergency Services and Rescue Planning

Create or ensure there is a rescue plan, rescue services, and adequate rescue equipment in place prior to any Standard Entry into a Permit Required Confined Space Entry.

NOTE: An Alternate Entry into a Permit Required Confined Space or Entry into a Non-Permit Required Confined Space does not require rescue planning or services. However, consideration must be given to whether a Standard Entry will be required as part of the process to reclassify the Confined Space to allow Alternate or Non-Permit Entry. In that event, the rescue plan, personnel, and equipment need to be in place.

- Rescue plans should be developed by the rescue services and/or in-house rescue trained personnel (in applicable locations)
- The provisions in the rescue plan must provide assurance that all Authorized Entrants can be rescued in a timely manner based on the potential hazards within the Confined Space.
- Rescue plans shall include contact information for all responsible parties in case of an emergency (e.g., supervisor, rescue service, fire personnel, EMS, etc.).
- Rescue services may be supplied as per the contractual agreement by any of the following:
 - Contractor performing Entry work provides a trained, in house rescue service.
 - Contractor performing Entry work subcontracts the rescue services from a third party.
 - Company contracts the rescue services from a third party.
 - Local Emergency 911 Services shall not be used to provide primary rescue services for Permit Required Confined Space Entries.
- The following items must be included in the pre-planning and should be reviewed prior to each Entry:
 - Methods of summoning rescue and emergency services.
 - These may include line of sight (voice), hand-held radio, air horn, and/or telephone

- notification.
- Methods of Authorized Entrant rescue.
 - The mandatory or preferred method of rescue will be dictated by the hazards of the Confined Space and these must have been included in the training and drills undertaken by the assigned rescue personnel.
 - This must be noted both on the Entry Permit itself and the rescue plan attached to the Permit.
 - Emergency service availability.
 - Members of the rescue team must be trained in basic first-aid and CPR and at least one member must have current certifications available. Telephone numbers for the nearest medical facility and other emergency services must also be readily available onsite for immediate use.
 - Method of preventing unauthorized personnel from attempting a rescue.
 - A Safety Data Sheet (SDS) for any possible substance exposures that will need to be made available to the medical facility treating an exposed Authorized Entrant.
- Plan for and use a non-entry rescue method for a Standard Entry into a Permit Required Confined Space. This requirement may only be waived if the configuration of the Confined Space and entry point makes this type of rescue impossible (e.g., internal barriers), increases the overall risk of the entry (e.g., tangled lines, difficult access/egress), or would not contribute to the rescue. This will require:
 - Each Entrant to wear a full body harness with a retrieval line attached at the center of the back near the shoulders or above the head.
 - Wristlets instead of a full body harness if it can be demonstrated that a full body harness is infeasible or creates a greater hazard and the use of wristlets is the safest and most effective alternative.
 - The outside end of the retrieval line attached to a mechanical device or fixed point outside the Confined Space to allow for an immediate rescue attempt.
 - A mechanical retrieval device for any vertical entry into Confined Space more than 1.5 m (5 ft.) deep.
 - Obtain the applicable permits if the work inside the Confined Space involves “Hot Work”, entry into an IDLH atmosphere, or other types of work with heightened risk from the Company.

Valve Pit and Vault Entry

- The special provisions for valve pit and vault entries shall only be applied in the following circumstances:
 - The valve pits and vaults have been designed for human entry for inspection purposes or other operational duties.
 - The only potential hazard that could arise would be a hazardous atmosphere due to gas handling equipment failure.
 - There are no other “confined space hazards” such as entrapment or engulfment or other serious hazardous conditions.
 - The work is limited to operations such as routine inspection or maintenance or emergency response (i.e., not opening gas handling equipment to atmosphere).
- If a valve pit and vault entry meets the above requirements, the following steps must be applied:
 - The atmosphere inside the pit or vault must be tested prior to entry to determine it is safe

using a gas monitor with hose (i.e., entry is not required to complete an accurate test). These atmosphere readings must be logged.

- This may be captured using a Confined Space Entry Permit (with a notation that this is a valve pit / vault entry and not a permitted entry).
- The entrant must wear a Personal Gas Monitor (PGM) while inside the space and exit immediately if the atmosphere becomes hazardous.
- If the valve pit or vault entry does not meet the above requirements or during the course of entry the atmosphere becomes hazardous, an assessment of the space shall be conducted and standard confined space entry practices as outlined above must be followed.

Concluding Entry Operations

- Conduct the following activities as part of concluding entry operations:
 - Ensure all Authorized Entrants have exited the Confined Space.
 - Return the Confined Space to its normal mode (including closing, barricading, and/or adding signage as appropriate).
 - Have Entry Supervisor debrief all participants (Attendant and Authorized Entrants) to capture the following information:
 - Recap of planned activities.
 - Successes of controls and Entry and any challenges or issues encountered regarding or within the Confined Space.
 - Discrepancies or changes from original planned work.
 - Final status / configuration at the project completion.
- Debrief Contractor personnel at the end of entry operations regarding procedures and any hazards confronted or created during entry operations and documents findings.
- Document all issues identified on or attached to the Entry Permit.

Contractors shall ensure that Workers:

Entry Supervisor

- Contractor Entry Supervisor is established for entry and they shall:
 - Sign off on Confined Space Transfer of Control to Contractor to accept responsibility for subsequent entry activities.
 - Confirm with Company Person in Charge (PIC) that all anticipated preparation activities and documented controls have been completed and implemented.
 - Confirm all pre-entry rescue preparation is complete including equipment deployed and personnel on appropriate standby.
 - Complete or confirm any forms, worksheets, or checklists as required to confirm the confined space meets the requirement for an Alternate Entry Procedure or entry as a Non-Permit Required Confined Space.
 - Know the space-specific hazards including:
 - Acceptable atmosphere levels for explosive gases or vapors, oxygen, and toxic substances.
 - The mode, signs, and symptoms of exposure to potential substances in the confined space.
- Verify correct completion of the Confined Space Entry Permit, including ensuring per-entry atmospheric testing is completed and provides expected results.

- Sign the Entry Permit prior to Authorized Entrants entering the Confined Space.
- Terminate the Entry and cancels the Entry Permit when:
 - Entry operations covered by the permit have been completed.
 - A condition that is not allowed under the permit arises in or near the Confined Space.
- Remove any Unauthorized Person who enters or attempts to enter the Confined Space during Entry operations.
- Whenever responsibility for an Entry operation is transferred and at intervals dictated by the hazards and operations performed within the space, the Entry Supervisor must determine that Entry operations comply with the requirements of the Entry permit and that acceptable Entry conditions are maintained.

Authorized Entrant shall:

- Have completed Contractor Confined Space Entry program training.
- Be essential to the work planned within the Confined Space and has been authorized by the Entry Supervisor prior to entry.
- Know:
 - The hazards presented by the confined space being entered.
 - The mode, signs, symptoms, and consequences of exposure to potential substances in the confined space.
 - The proper use of all required PPE, monitoring equipment, and other safety equipment.
 - The system used to communicate with the Attendant.
- Wear all required PPE (as communicated by the Entry Supervisor) including any respiratory protection and harness with lifeline attached (as appropriate).
- Be considered to have entered a permitted confined space once any part of his body has broken the plane.
- Exit the permit space when ordered to evacuate and when a prohibited hazardous condition is recognized. In the event of exiting due to hazardous conditions arising, the entrant would also:
 - Immediately communicate this to Attendant/Safety Watch.
 - Await determination if the permit is deemed void and a new one is issued before re-entry.

Attendant shall:

- Have completed Contractor Confined Space Entry program training and specifically the training associated with the duties of an attendant.
- Be authorized by the Entry Supervisor to fulfill this role.
- Remain stationed outside the access opening of the Confined Space while it is occupied.
- Always maintain communications with entrants.
 - If the job does not allow the Attendant to be in visual contact with the Entrant(s), then prearranged lifeline signals or radios must be used.
- Maintain an accurate count of entrants.
- Know:
 - The hazards presented by the confined space being entered.
 - The mode, signs, symptoms, and consequences of exposure to potential substances in the confined space.

- Monitor the atmosphere and physical hazards as per the Entry plan and Confined Space Entry Permit requirements.
- Alert Workers of hazardous conditions or a change in conditions.
- Initiate evacuation and rescue procedures.
- May perform a non-entry rescue as per the rescue plan.
- Not perform duties that might interfere with the primary duty to monitor and protect the authorized entrants.
- Is empowered to:
 - Refuse unauthorized entry into the permit space
 - Direct entrants to evacuate the permit space
- Not leave his/her post until another attendant has been briefed and taken over the duties.

Rescue Team Personnel shall:

- Be trained in the Confined Space Entry program, including requirements of an Authorized Entrant as well as their assigned rescue duties and responsibilities.
- Be trained on required PPE and rescue equipment for the Entry being conducted.
- Be trained in basic first aid and CPR. At least one member must have current certifications available.
- Participate in Confined Space rescue drills at least once every 12 months.
- Be Informed of hazards they may experience when called to perform a Confined Space rescue.
- Provide with access to and information for all Confined Spaces which may require rescue to allow for the development of an appropriate rescue plan and practice rescue operations.
- Participate in the development or sufficiently review the rescue plan prior to Entry.

6.10 Confined Space Entry (CAN ONLY)

Contractors shall ensure that:

- Hazard assessment and controls for any work inside a confined space meet OHS regulations.
- In British Columbia Contractors on worksites fall under provincial OHS regulations. The *BC OHS Regulations*, Part 9 definition have been adopted for **Western Canada**. Part 9 also meets (or exceeds) the definition for a confined space in federal *COHS Regulations*, Part 11.
- **Eastern Canada** follows the federal *COHS Regulations*, Part 11 definition for a confined space.

BC OHS Regulations, Part 9 definition:

- A **confined space** is a workspace that:
 - is enclosed or partially enclosed,
 - is not designed or intended for continuous human occupancy,
 - has limited or restricted means for entry or exit that may complicate the provision of first aid, evacuation, rescue or other emergency response service, and
 - Is large enough and so configured that a worker could enter to perform assigned work.

NOTE: All four criteria must be met for a workspace to be designated a Confined Space.

- COHS Regulation, Part 11 definition
 - A **confined space** means an enclosed or partially enclosed space that:
 - is not designed or intended for human occupancy except for the purpose of performing work,

- has restricted means of access and egress, and
- may become hazardous to any person entering it owing to
 - its design, construction, location or atmosphere,
 - the materials or substances in it, or
 - any other conditions relating to it.

NOTE: All criteria must be met for a workspace to be designated a Confined Space.

Contractors shall ensure that:

- Assessment and planning documents for a planned Confined Space Entry have been completed and assembled as required.
- Isolation, Lock Out / Tag Out requirements, and any other preparation activities set out in the Confined Space Hazard Assessment Report and referenced documents have been completed prior to Entry.
- Any rescue equipment required by a Confined Space Hazard Assessment Report is provided or made available.
- Participants in the Entry have met minimum training requirements prior to entry.
- Conduct a pre-Entry meeting with all participants as per requirements below.
- Pre-Entry atmosphere testing is conducted and meets the criteria set out in the Confined Space Hazard Assessment report.
- Manage and sign off the Safe Work Permit to authorize Entry.
- Rescue Personnel are alerted to the Entry activity as per requirements below.
- Manage any issues arising during Entry (e.g., change of atmosphere or conditions requiring Entrant evacuation, additional mitigation efforts, re-permitting, etc.).
- Safe conclusion to Entry and proper Confined Space closure or signage following Entry.

Confined Space Hazard Assessment Report

The Confined Space Hazard Assessment Report must include:

- Conditions that may exist prior to entry due to the confined space's design, location, or use,
- Conditions that may develop during work activity inside the space,
- The potential for hazardous atmospheres including oxygen deficiency or enrichment, toxic or flammable gases, vapors, mists or dust,
- Any hazardous energy requiring isolation and lockout,
- Any potential for engulfment or entrapment, and
- Any other hazardous conditions.

A Confined Space Hazard Assessment Report should include:

- The location and technical identification of the space and, as applicable, a description of its role in any process (e.g., processing vessel).
- Photos and diagrams of the space as available.
- The hazards listed above (required by OHS regulation).
- The preparation processes required prior to any human entry into the space. This includes:
 - Any purging or cleaning activities.
 - Any isolation and lock out / tag out plans or requirements.
- Atmospheric testing requirements prior to entry.
- The atmosphere hazard level (low, moderate, high) and corresponding safety watch and rescue

requirements as a result.

- Controls for initial entry and for specified tasks that may take place beyond initial entry, including:
 - Ventilation calculations and requirements.
 - PPE requirements.

A Confined Space Hazard Assessment Report remains valid for a period of three years after the date of signature on the report.

- The assessment must be reviewed and revised as appropriate if the space is physically altered, isolation requirements change, or previous hazards no longer exist, or new hazards have been introduced (e.g., a change in product flowed through a vessel).
- While efforts should be made to systematically update all confined space assessments on a three-year cycle, a review and revision of an outdated assessment is only mandatory when a space will be subject to entry again.

Qualifications to prepare a Confined Space Hazard Assessment Report

- The Confined Space Hazard Assessment report must be prepared by a qualified person.
 - In British Columbia the assessment must be prepared in consultation with the person assigned overall responsibility for administration of the confined space entry program and with the workplace OHSE committee.
- To qualify to sign off on a Confined Space Hazard Assessment Report, a person must:
 - Have taken training on the Confined Space Hazard Assessment Report, and are either:
 - A certified industrial hygienist (CIH), registered occupational hygienist (ROH), certified safety professional (CSP), Canadian Registered Safety Professional (CRSP) or professional engineer (P. Eng.); or
 - A Western Canadian worker that is acceptable to WorkSafeBC through a combination of education, training, and experience and has completed the Confined Space Hazard Assessment training course and competency exam.

Qualified Confined Space Hazard Assessor shall:

- Meet the qualifications to sign off on a Confined Space Hazard Assessment Report.
- Complete assessments of potential Confined Spaces on a worksite to ensure:
 - The Confined Space Inventory is completed correctly.
 - A Confined Space Hazard Assessment Report is completed for any workspace deemed a Confined Space prior to Entry into that space.
- A Confined Space Hazard Assessment Report is required to make a final judgment on whether a space fits the technical criteria for a confined space.
 - See below for further criteria on preparing a Confined Space Hazard Assessment Report.
- In the event a space as normally configured is a Confined Space, it should be tracked as a Confined Space within the inventory and must be treated as such during initial preparation (follow isolation and lock out / tag out requirements set out below) and any entry prior to mitigation that may move it into a non-confined space category. However, once alterations or mitigations are made that remove it from the Confined Space category, it can be treated as a non-confined space for subsequent work. If the space will be returned to its normal configuration after work, it should remain in the inventory as a Confined Space throughout the work.

Confined Space Package

- All relevant documentation should be compiled and available prior to entry into a confined space. This Confined Space Package should include (as applicable):
 - Confined Space Hazard Assessment (which will reference the following “attachments” to be included in the package):
 - Piping and Instrumentation Diagrams (P&IDs)
 - Isolation drawings (identify isolation points, line breaks and blind locations)
 - LOTO form(s)
 - Blind Tag Log
 - Confined Space Entry Procedure and/or procedures for tasks to be conducted in Confined Space
 - Confined Space Rescue Plan
 - Safety Data Sheets (SDS)
 - Industrial Hygiene Reports, including but not limited to:
 - Benzene Survey Form
 - NORMs Survey Form
 - Amine Survey Form
 - Mercury Survey Form
 - Atmosphere Testing Log
 - Entry Log

Entry Procedure Requirements

- Every confined space needs a documented entry procedure prior to anyone entering the space.

NOTE: A single procedure for initial or task specific entries may be applicable to several confined spaces that share similar characteristics and hazards.

- This entry procedure depends on the outcome of the Confined Space Hazard Assessment Report. This report specifies:
 - The preparation processes required prior to human entry, including:
 - Purging, cleaning, and/or ventilation
 - Isolation and lock out / tag out requirements.
 - Atmospheric testing requirements prior to human entry.
 - Controls that must be applied for initial entry and any specified tasks beyond initial entry, including:
 - Ventilation during entry, and
 - Worker PPE.
 - Either of the following may meet the requirement for a “documented entry procedure”:
 - A fully completed **Western Canada** Confined Space Entry Hazard Assessment with a contractor’s procedure attached (if entrants are the contractor’s worker).
 - The documented procedure provided by the contractor must meet or exceed the requirements set out in the **Western Canada** Confined Space Entry Procedure.

Isolation and Lock Out / Tag Out Requirements

- Isolation and Lock Out / Tag Out requirements should be captured as part of the Confined Space Hazard Assessment.
- Any piping flowing into or out of the confined space that contains a harmful substance, must be controlled by either:

- Disconnecting the piping, or
- Using blinds or blanks, or
- A double block and bleed system.
- Any piping inside the confined space must be assessed to determine if it presents a hazard to a worker within that confined space. Control measures must be applied to ensure workers are protected from these hazards.
- Blanks and blinds, unless certified by a professional engineer, must be ANSI rated for the anticipated pressure, temperature, and service requirements.
- If disconnecting pipe to isolate the confined space, either:
 - The space between the separated pipe ends must be 10 times the diameter of the pipe, or
 - The disconnected pipe moved out of line so that leaks will not bypass the disconnection and continue into the confined space, or
 - If neither of these is possible, an engineered device designed for isolation purposes, suitable for anticipated pressure, temperature and service may be used to achieve isolation between the pipe ends.
- If a double block and bleed system is used, the following apply:
 - The diameter of the bleed line must be no less than the diameter of the line being isolated (unless certified by a professional engineer)
 - The bleed on a liquid carrying pipe must be at a lower elevation than the block valves,
 - All valves must be locked out in their proper open or closed position, and
 - The bleed must remain clear of obstruction.
- The piping flowing substances into or out of the confined space should be isolated at the closest practicable, safely accessible point to the vessel.

Entry Team Meeting

- An Entry Team meeting must be conducted prior to any initial entry into a confined space and should include all applicable members:
 - Worker(s) entering space
 - Safety Watch personnel
 - Rescue personnel
 - Operating Authority / Permit Issuer
 - Site or Worker Supervisor(s) that may direct the work of any of the above
- In the event personnel are added to the Entry Team that did not attend the pre-entry team meeting, the Contractor must review the contents of the meeting with this person and be satisfied they are fully briefed on their role and responsibilities in the entry activities.
- The Entry Team should engage in cursory review of the contents of the Confined Space Package, with a primary focus on:
- Ensuring the stipulations set out in the Confined Space Hazard Assessment have been or will be met prior to entry, including
 - Pre-initial entry preparations such as isolation, lock out / tag out, and any cleaning, purging, or ventilation activities.
 - Controls to be applied during entry or work within the space.
- Ensuring familiarity with the procedure for initial and any subsequent entry under review.
- Review of the Rescue Plan and ensuring all members are clear on their roles.

- All stipulated pre-entry preparation activities must be complete and verified prior to entry.
- For subsequent entries to conduct tasks within confined spaces, the size, scope, and necessity of an Entry Team meeting needs to be based on:
 - The level of hazards within the space and introduced by the tasks to be conducted.
 - The existing familiarity of Entrants, Safety Watch, Rescue, and Operating Authority with the confined space and its hazards (e.g., are the same personnel involved as those attending the initial entry meeting?).
 - At minimum, prior to any entry to complete a task, the Contractor must go over the Confined Space Hazard Assessment Report for the task at hand with the Entrants as part of the Safe Work Permit process (in lieu of a full Entry Team meeting).

Ventilation Equipment Requirements

- Ventilation requirements will be set out in the Confined Space Hazard Assessment Report.
- In the event constant ventilation is the only means by which a safe breathing atmosphere is created for the Entrant, there must be safeguards in place to warn any Entrants if ventilation fails. This may be done either by:
 - Having the ventilation equipment equipped with an alarm that can be heard by the Entrant in the event of failure, or
 - Having the Safety Watch monitor the ventilation equipment continuously and warn Entrants to exit the space if it fails.

Preventing Unauthorized Entry

- All Confined Spaces must either be:
 - Secured against entry (e.g., bolted shut or locked), or
 - Identified by a sign at the entry point to indicate that this is a Confined Space and that entry is not permitted without a permit.

NOTE: A sign with wording along the lines of the following should be placed at the entrance to any confined spaces workers can readily access during normal operations or spaces opened for permitted entries, as depicted below.



Figure 6: Example of Confined Space Signage Requirements in Canada

- Bolted manways that are opened for an extended period for multiple entries may be locked out between entries without fully closing the manway by installing a manway T or cable on the bolt holes and secured with an operational or departmental lock as a way of managing the operating authority's control over entrance.

Electrical and Gas Based Tools and Equipment within Confined Spaces

- Compressed gas cylinders are not permitted inside a confined space.
 - Compressed air supply, handheld aerosol spray containers, fire extinguishers are

exempted.

- Torches and hoses used for welding, brazing or cutting must be removed from the confined space when not in use or when the confined space is vacated.
- Alternative measures to be certain gas does not continuously leak out of hoses may be used when removing the hose is not practical (e.g., disconnecting and tagging hoses removed at source).
- If the space is classified as a hazardous location based on the potential for flammable vapors, tools and equipment used must meet the appropriate level of CSA approval for the classification of the space (as per the Canadian Electrical Code).
- Non-sparking tools may also be specified by the Confined Space Hazard Assessment

Confined Space Closure Requirements

- Once work is completed within a confined space, prior to space closure, the following should be done:
 - Final visual inspections to ensure no personnel are inside the space prior to closure.
 - This is captured on the “Clear for Closure” section at the bottom of the Entry Log.
 - Ensure any active Safe Work Permit is formally closed with required sign-offs complete.

Rescue Requirements

- Every confined space entry requires:
 - The services of one or more rescue personnel
 - A documented Rescue Plan
- Workers assigned rescue duties must be notified before workers enter a confined space and when all workers have exited from the space.
- If multiple confined spaces are being entered, notifying rescue personnel to be on an alert status is sufficient.
- In cases where there is a contract for rescue personnel to provide 24-hour service (e.g., during plant shut down), individual notification is not required.
- Assigned rescue workers must monitor any signaling system used to summon them while a confined space entry is underway or while on an alert status.
- Where an entry-rescue into an IDLH atmosphere is a possible rescue scenario, the rescue team must remain at the confined space during the entry itself.
- The rescue team must have PPE donned, including SCBA or SABA with an escape bottle, and respirator masks at the ready.
- A rescue worker may not enter the confined space unless there is at least one additional worker located outside to render assistance.
- The safety watch may serve as a rescue worker and may perform a non-entry rescue using an attached lifeline.
- In the event rescuing an entrant involves physically entering the confined space, a rescue worker in addition to an existing safety watch will be required to execute a rescue (i.e., one person enters to extract the entrant, the other remains outside to render assistance).
- Once rescue is initiated, the Contractor Supervisor shall trigger the site-specific Contractor Emergency Response Plan.
- The qualified confined space rescue team retains control over the rescue itself until the entrant is extracted.

- Rescue workers must wear SCBA or SABA with an escape bottle in any rescue within a confined space with an unknown or IDLH atmosphere.
- Workers entering a space assessed as a “High Hazard Atmosphere” must wear a safety harness securely attached to a lifeline.
- The lifeline must be securely anchored outside the confined space.
- The Safety Watch is responsible to assist in ensuring the lifeline does not become entangled during entry and work inside.
- The Safety Watch must be able to extract the worker(s) without entering the space using the lifeline in an emergency and must be supplied with a mechanic device as required to facilitate this type of rescue.
- This requirement does not apply if the lifeline itself creates a hazard or extraction with the lifeline would be impossible due to the configuration of the space.

NOTE: These lifeline requirements may also apply in “Low” or “Moderate Hazard Atmosphere” spaces that have physical hazards (e.g., working at heights, engulfment, entrapment) that may be effectively controlled with a lifeline.

Rescue Plan Requirements

- Confined spaces classified as “Low Hazard Atmosphere” may document the rescue plan on the Safe Work Permit.
 - This may not apply if there are non-atmospheric hazards that would complicate rescue, e.g., heights, tight spaces, entrapment or engulfment, etc.
- Confined spaces classified as “Moderate” or “High Hazard Atmosphere” must have a formal rescue plan developed prior to space entry and maintained with other confined space entry documents.
 - This plan should be read and reviewed prior to initial entry by the Entry Team to:
 - Ensure familiarity with the plan for all participants (entrants, safety watch, and rescue team) with the plan.
 - Determine if any additional rescue provisions need to be prepared.

NOTE: A single rescue plan may be applicable to several confined spaces that share similar characteristics and hazards.

Training and Competency Assurance

- Each person assigned duties or responsibilities related to a confined space entry must be adequately instructed in:
 - The hazards of the space.
 - The hazard controls / mitigations identified in the Confined Space Hazard Assessment and Entry Procedure (as they pertain to their specific duties).
- Formal applicable training must be completed by those workers assigned the roles of Entrant, Safety Watch (“Attendant”), and Rescue.
- Annual practice drills are required for assigned rescue personnel
 - Records of these drills need to be maintained.
 - If rescue services are contracted to a third party, the third-party company is responsible for training, drills and records of their own personnel.

NOTE: See First Aid Requirements for details on minimum first aid qualification requirements for “Confined

Space Attendant” (i.e., Safety Watch) and “Confined Space Rescue Person”.

Western Canada Confined Space Entry Procedure (step by step)

1. The Company reviews the applicable Confined Space Package and work plan for the confined space to ensure:
 - a) Known resources for the entry are available and/or assembled.
 - b) All required individuals are brought into the pre-initial entry meeting and any planned subsequent task pre-entry meeting.

NOTE: Initial entry and/or tasks requiring entry may involve contract companies. Where the contract company will be providing procedure documents for their tasks, these must be collected and included in the Confined Space Package for discussion at the pre-initial entry meeting.

2. The Company and other supporting personnel prepare the Confined Space as prescribed by the Confined Space Hazard Assessment Report, including as applicable:
 - a) Purging / Cleaning (that does not involve physical human entry).
 - b) Mechanical / Blinding, Electrical and/or any other required isolation.
 - c) Lock Out / Tag Out
 - d) *NOTE:* Individual Entrants must later apply a personal lock as part of their LOTO requirements.
 - e) Posting of confined space entrance signage to prohibit non-permitted entry.
 - f) Assembling any scaffolding or entrance aids and, if required, devices for rescue (e.g., winches or other mechanical aid).
 - g) Opening and naturally or mechanically ventilating the confined space.
3. The Company and (as applicable) Entrant(s), Safety Watch, Rescue Team, and other Subject Matter Experts (SMEs) as the space or task may demand conduct a pre-initial entry meeting. This meeting involves a review and discussion of:
 - a) The Confined Space Hazard Assessment Report, with a special focus on:
 - i. Isolation, lock out, space preparation requirements. This review should take place even if already completed as an assurance exercise for all involved.
 - ii. Control measures specified in the assessment including ventilation, SABA/SCBA or other PPE requirements or other control equipment need to be reviewed and a plan in place to gather any items not yet assembled prior to entry.
 - iii. Atmospheric testing requirements before and during entries.
 - b) Entry procedure(s).
 - c) Role requirements and specific duties for the planned entry / entries, and especially specific duties for the safety watch and rescue team personnel (as per the Rescue Plan).

NOTE: Steps 2 and 3 may not be strictly sequential. The timing of the pre-initial entry meeting may vary:

- An earlier meeting (especially for complex entries) allows time for additional review or adjusting the plan based on meeting discussion.
- A meeting closer to entry time allows personnel involved in the initial entry, or subsequent task-based entries, to attend and issues discussed in the meeting are fresh in the minds of those performing confined space entry duties.

NOTE: Typically, a pre-entry meeting will be held when a new task is undertaken within a confined space that involves the entrants performing that task. However, a single pre-initial entry meeting may cover the requirements for multiple entries for multiple tasks so long as:

- All entries are taking place within a relatively short period of time.
- All tasks are reviewed, and
- All personnel involved in all tasks are included in the meeting.

Where there is a change of scope in tasks or an unanticipated change in conditions, an additional pre-entry meeting for task-based entries may need to be held and the Confined Space Hazard Assessment may need to be revised.

4. The Company / Permit Issuer or designate will test the Confined Space atmosphere prior to Entry.
 - a) The Confined Space Hazard Assessment Report will stipulate:
 - i. What substances must be covered by the testing?
 - ii. Acceptable levels for each of these substances.
 - iii. Additional instructions for the testing protocol.
 - b) Pre-entry atmospheric testing should be conducted from outside the space using a hose and pump assembly for an initial reading of hazardous gases and oxygen levels.
 - c) The results of all pre-entry atmospheric tests shall be logged on the Atmospheric Testing Log (that will remain at the confined space entrance). If testing is combined with the permit issuing process, initial results may also be captured on the permit.
 - d) The results shall be compared to the anticipated results or atmospheric criteria set out in the Confined Space Hazard Assessment Report.
 - e) If any atmospheric testing level requirements defined within the Confined Space Hazard Assessment Report are not met, the mitigation measures shall be reviewed and adjusted until acceptable atmospheric levels are achieved.
5. The Company, Entrant(s), and Safety Watch will complete a Safe Work Permit for initial entry. This may be started before or during Step 4.
 - a) The Safe Work Permit for a Confined Space Entry cannot be fully completed or signed until pre-entry atmosphere testing is completed and logged.
 - b) Unless specified otherwise (e.g. Work Authorization process), the Permit Issuer is an Enbridge Operating Authority and the Permit Acceptor is an actual Entry or team lead for multiple Entrants.
6. The Company / Permit Issuer or designate posts the required documents near the space entrance.
 - a) The documents must include:
 - i. The Safe Work Permit issued for initial entry
 - ii. Any subsequent, active Safe Work Permit
 - iii. Atmosphere Testing Log and Entry Log
 - iv. Confined Space Hazard Assessment Report
 - v. Any entry procedure or other task-specific procedures not otherwise integrated into the Confined Space Hazard Assessment Report.

NOTE: Documents only need to be near the space entrance during permitted entries. They may be left in the care of the Safety Watch if the Safety Watch will remain at the space entrance.

7. Entrant(s) and Safety Watch should complete the Field Level Hazard Assessment just prior to entry.
 - a) The FLHA may be completed as part of the pre-entry meeting or Safe Work Permitting process if these are also held just prior to entry near the confined space.
8. Entrant(s) or Safety Watch must put time of entry on the Entry Log.
9. Entrant(s) don required PPE and proceed with entry and execute assigned testing / hazard identification activities. The Safety Watch will execute duties to check on or continuously watch

Entrant(s), based on atmosphere hazard level specified in the Confined Space Hazard Assessment Report. The Rescue Team will either be at the entrance or capable of being contacted at any time during Entry and ready to perform rescue as per the Confined Space Hazard Assessment Report and/or Rescue Plan.

- a) For initial entry, the Confined Space Hazard Assessment will specify any additional testing and inspections or hazard assessments within the space that needs to be conducted as a prerequisite to subsequent tasks or entries. Entrant(s) should always informally assess mechanical and physical hazards once inside.
 - b) All atmospheric test results from the initial entry should be captured on the Atmosphere Testing Log.
 - c) Depending on the system used, a test or confirmation of the communication system between the Entrant and Safety Watch must be conducted immediately upon entry.
10. Upon completing required atmosphere tests and, if applicable, planned tasks to be completed during the initial entry, Entrant(s) exit the Confined Space, sign out on Entry Log, and inform Safety Watch of exit.
- a) Depending on the work plan, a temporary barrier and/or sign over the entrance may be required.
11. The Company/Permit Issuer and Entrant(s)/Permit Acceptor close the Safe Work Permit.
12. The Company or designate secure the space (as appropriate if additional task-based entry will not take place immediately).

In the event there are additional "Task Based Entries" following initial entry, the following steps apply:

13. The Company, Entrant(s), Safety Watch, Rescue personnel, and other SMEs as applicable hold a pre-entry meeting prior to entry for a specific task or set of tasks (if all personnel doing all tasks can attend).

NOTE: This step may not apply if completed in step 3 with all entrants.

- a) This meeting involves a review and discussion of:
 - i. The Confined Space Hazard Assessment Report for the task(s), focusing on:
 - Reviews of isolation, lock out, and space preparation already completed as an assurance exercise for all involved.
 - A review of control measures specified in the Confined Space Hazard Assessment Report for the task at hand including ventilation, respiratory, or other PPE requirements any plans or instruction for collecting or assembling control equipment
 - b) Atmospheric testing requirements before and during entries.
 - c) Entry procedure(s).
 - d) Role requirements and specific duties for the planned entry / entries, and especially specific duties for the safety watch and rescue team personnel (as per the Rescue Plan).
14. The Company/Permit Issuer or designate tests the atmosphere prior to entry as per the requirements set out in the Confined Space Hazard Assessment Report for the task at hand.
- a) If any atmospheric testing level requirements defined within the Confined Space Hazard Assessment Report are not met, the mitigation measures shall be reviewed and adjusted until acceptable atmospheric levels are achieved.

NOTE: The classification of the confined space within the Confined Space Hazard Assessment Report for a specific task is based on the atmospheric levels specified in the assessment. If these cannot be achieved,

the Confined Space Hazard Assessment Report must be reviewed and revised by someone qualified to complete a Confined Space Hazard Assessment Report.

15. The Company/Permit Issuer and Entrant(s)/Permit Acceptor and Safety Watch complete a Safe Work Permit for the task-based entry. (This may be started before or during the previous step)
 - a) The maximum length for a Safe Work Permit will be a single shift for the Entrants. As such it may cover multiple entries for a given task over that time.
16. The Company/Permit Issue or designate must post the required documents near the space entrance (see Step 6 above for required documents list).
17. Entrant(s) and Safety Watch should complete the Field Level Hazard Assessment just prior to entry.
 - a) The FLHA may be completed as part of the pre-entry meeting or Safe Work Permitting process if these are also held just prior to entry near the confined space.
18. Entrant(s) or Safety Watch put time of entry on the Entry Log.
19. Entrant(s) don required PPE and proceed with entry and execute assigned task. The Safety Watch will execute duties to check on or continuously watch Entrant(s), based on atmosphere hazard level specified in the Confined Space Hazard Assessment Report. The Rescue Team will either be at the entrance or capable of being contacted at any time during Entry and ready to perform rescue as per the Confined Space Hazard Assessment Report and/or Rescue Plan.
20. Entrant(s) monitor the atmosphere while working in the confined space.
 - a) The Safe Work Permit will specify the level of atmospheric monitoring and testing that is expected (based on the Confined Space Hazard Assessment).
 - i. Unless under supplied air, continuous monitoring with a personal gas monitor with alarm (or equivalent level of protection) would be expected.
 - ii. Periodic recording of atmosphere levels of hazardous substances or oxygen on the atmospheric testing log offers an additional layer of protection by recording trends of rising or dropping levels.
 - b) Passive gas monitoring (i.e., no pump and hose assembly) is appropriate for local area monitoring within the confined space. A personal gas monitor may be used for this purpose if it measures all gases of concern.
21. Entrant(s) exit, sight out on Entry Log, and inform Safety Watch of exit.
22. If the permit covers multiple entries in each shift, the atmosphere testing (with pump and hose from outside the space) must be repeated prior to re-entry if the space is vacated for more than 20 minutes.
 - a) If the Confined Space Hazard Assessment has deemed the space as a “Low Hazard Atmosphere”, previous atmospheric testing has proven this out, and there is no way for a hazardous atmosphere to inadvertently develop, subsequent pre-entry testing is not required
23. The Company/Permit Issuer and Entrant(s)/Permit Acceptor close the Safe Work Permit.
24. The Company or designate complete a “Clear for Closure Form” (or completes this element on the Entry Log).
25. The Company or designate physically closes or secures the space as appropriate.
26. Trigger the appropriate Pre-Startup Safety Review (PSSR) if the confined space is a process vessel or involves process equipment.
27. The Company or designate files and retains documentation as required.

Contractors shall ensure that Workers:

Safe Work Permit

- A Safe Work Permit by the appropriate operating authority must be issued to Entrants prior to entry.
- For British Columbia based worksites, if a confined space will contain an inert, nitrogen atmosphere during worker entry, a Notice of Project to WorkSafeBC must be submitted at least 7 days prior to the work being conducted.

Pre-Entry Atmospheric Testing

Atmospheric testing prior to entry must be conducted as stipulated by the Confined Space Hazard Assessment / Procedure.

Where any atmospheric or other hazardous substance testing results do not match those stipulated by the Confined Space Hazard Assessment:

- A review of mitigation measures must be conducted prior to entry.
- Additional measure may be applied.
- If additional measures do not result in requirements being met, a new hazard assessment must be created.
- The assessment and/or procedure must stipulate pre-entry testing must be repeated within 20 minutes of entry if a confined space is vacated for more than 20 minutes.
 - This requirement may be waived for spaces that:
 - Have been deemed to have a “Low Hazard Atmosphere” (as per the Confined Space Hazard Assessment),
 - Have been sufficiently tested to prove out a “Low Hazard Atmosphere”, and
 - Are configured or isolated in such a way that it is not possible for a hazardous atmosphere to develop.

Documentation during Entry Activities

- The following logs must be maintained during active work within a confined space:
 - Atmosphere Testing Log (records all pre-entry and period tests within confined space)
 - Entry Log (records worker entry / exit)
- The following documents must be posted or made available near the entrance to a Confined Space while active entry preparations or work is taking place:
 - Confined Space Hazard Assessment Report
 - Entry Procedure or other task-specific procedures (may be integrated into the Confined Space Hazard Assessment Report)
 - Atmosphere Testing Log and Entry Log
 - Active Safe Work Permit

Continuous Atmospheric Monitoring

- For confined spaces deemed to have a moderate or high hazard atmosphere, continuous monitoring of gases that present an ongoing risk to entrants is required.
- When confined space involves entry into process vessels or spaces where gases from process equipment may accumulate, continuous monitoring will typically be applied to the same atmospheric hazards covered by a personal gas monitor (O₂, H₂S, CO, and % LEL).
 - The Confined Space Hazard Assessment Report will specify if additional substances will

- require continuous monitoring.
- When continuous atmospheric monitoring is mandated, periodic recording of atmospheric measurements is required. At minimum, reading should be recorded hourly while entry is underway.
 - If more frequent recording is required, this will be specified in the Confined Space Hazard Assessment Report.

Entrant shall:

- Complete required Confined Space Entrant training.
- Participate in pre-Entry meeting.
- Only enter the Confined Space once authorized to do so by a Safe Work Permit.
- Follow all the requirements set out in the Confined Space Hazard Assessment Report during Entry activities including:
 - Atmospheric testing and monitoring requirements.
 - Implementation of specified hazard controls.
 - Wearing all PPE required by the Confined Space Hazard Assessment Report.
 - Signing in and out of Entry Log when entering and exiting Confined Space.

Safety Watch shall:

- Complete required Confined Space Attendant / Safety Watch training.
- Complete required Confined Space Rescue training (if expected to directly participate in rescue activities).
- Participate in pre-Entry meeting.
- Fulfill monitoring of Entrant duties as per Atmosphere Hazard Level.

Rescue Personnel shall:

- Complete required Confined Space Rescue training.
- Ensure capability to fulfill Rescue Plan set out/referenced in the Confined Space Hazard Assessment Report.
- Based on Confined Space Hazard Assessment Report either:
 - Remains at Confined Space entrance fully ready for entry for Confined Space deemed to have a High Hazard Atmosphere (IDLH atmosphere).
 - Monitors communication system when on standby during Entry.
- Fulfill rescue duties as per training and requirements below when called upon to do so.

Safety Watch Requirements

- Every confined space entry requires the use of a safety watch.
- The duties and requirements for a safety watch vary with the Atmosphere Hazard Level as per the table below.

Table 3: Atmosphere Hazard Level

REQUIREMENT	LOW HAZARD	MODERATE HAZARD	HIGH HAZARD
Safety Watch	Yes	Yes	Yes
Location and Attention of Safety Watch	Must be able to fulfill duties below.	Must be stationed near space entrance.	Must be stationed near space entrance and exclusively and continuously attend to safety watch duties.
Rescue requirements for Safety Watch	Able to immediately summon rescue personnel.	Able to immediately summon rescue personnel.	Equipped and capable of performing rescue / fulfilling rescue duties.
Safety Watch check on wellbeing of Worker(s)	Every 20 minutes.	Minimum of every 20 minutes; more often based on hazards of space or task performed.	Continuous.
Additional Duties of Safety Watch	N/A	N/A	Prevent entanglement of lifelines and other equipment.
Worker contact with Safety Watch	A way for Worker to summon Safety Watch at any time.	A way for Worker to summon Safety Watch at any time, including from inside the space.	A way for Worker to summon Safety Watch at any time, including from inside the space.

6.11 Crane and Hoist Safety

Contractors shall ensure that:

- All Serious and Critical Lifts must be performed in accordance with the *Serious and Critical Lifts* section.
- Adhere to safe material handling section of these standards when appropriate to lifting with a crane. See 4.33 Material Handling and Storage section of these standards.
- Only designated personnel shall be permitted to operate a crane.
- Crane operation and operators are required to adhere to CSA or OSHA crane regulations.
- Contractor complies with the manufacturer’s specifications and limitations applicable to the operation of all cranes and derricks.
- Rated load capacities, and recommended operating speeds, special hazard warnings, or instruction, shall be conspicuously posted on all equipment.
- Do not attempt to lift loads that exceed the rated capacity of the crane, hoist or lifting slings, rope or chains. Remember, the smaller the angle on the legs of slings or chains, the less lifting capacity.
- An accessible fire extinguisher of 5BC rating, or higher, shall be available at all operator stations or cabs of equipment.
- Baskets used for personnel lifting will be designed and stamped by a certified Professional Engineer.
- Only trained and authorized personnel are permitted to operate hoisting equipment.
- Standing or riding on material hoists, crane blocks or crane loads is prohibited.

Inspections and Maintenance

- Inspections of the hoisting equipment shall be made by a Qualified Person.
- All rigging equipment shall be inspected before each use.
- Records of all formal safety inspections will be retained.
- Inspections based on manufacturer’s recommendations shall be completed prior to each use and on regular intervals.
- For equipment in normal service (Normal Service involves operation of lifting equipment with a randomly distributed load within the rated load limit or uniform load of less than (<) 65% of rated load limit for no more than 25% of the time for a normal work shift.), inspect at least once per year, or as specified by the manufacturer.
- For equipment in heavy service (Heavy Service involves operation of lifting equipment within the safe working load that exceeds normal service.), inspect at least every 6 months, or as specified by the manufacturer.
- For equipment that is idle for 6 months or more, a full formal inspection prior to use.
- All maintenance repairs and routine service records will be retained.
- All damage repairs to the lifting boom, once completed, will be inspected and approved by a registered engineer.

Table 4: Minimum Clearance Distances (US)

VOLTAGE (NOMINAL, KV, ALTERNATING CURRENT)	MINIMUM CLEARANCE DISTANCE (FT)
Up to 50	10
Over 50 to 200	15
Over 200 to 350	20
Over 350 to 500	25
Over 500 to 750	35
Over 750 to 1,000	45
Over 1,000	(as established by the utility owner / operator or registered professional engineer who is a qualified person with respect to electrical power transmission and distribution)

NOTE: The value that follows “to” is up to and includes that value. For example, over 50 to 200 means up to and including 200kV. [75 FR 48142, August 9, 2010]

Table 5: Minimum Clearance Distances (CAN)

NORMAL PHASE-TO-PHASE VOLTAGE RATING	MINIMUM CLEARANCE DISTANCE (M)
750 or more volts, but no more than 150,000 volts	3
More than 150,000 volts, but no more than 250,000 volts	4.5
More than 250,000 volts	6
The wind can blow powerlines, hoist lines, or your load. This can cause them to cross the minimum distance.	

Hoisting and Mechanical Lifting

- The operator of hoisting equipment is responsible for the safe lift and shall determine whether the load to be lifted is within the capacity of the hoisting equipment and that the appropriate lifting device (i.e. chain, choker, sling or bridle) is used.

- Hoisting equipment should be inspected before it is put into use, and it should be tested before being used on heavy loads.
- Approved hand signals will be reviewed and used. A copy of the hand signal chart must be posted where the crane or hoist is used.
- The operator and signal person must carefully observe the position of power cables, piping, valves, pipelines, etc. before initiating the lift.
- The hoisting machine operator must keep his/her attention on the person giving the signals. The signal person must always keep his/her attention on the load.
- Synthetic slings are preferred to be used for hoisting rather than chains.
- Cables and fabric slings should be protected with pads or blocks where they are placed around sharp edges.
- Tag lines shall be used to control load swing, rotation and/or balance, when necessary, to prevent a hazard to Workers. When the bottom of the load is waist high or lower, tag lines are not required, but can be used if additional stability is desired.
- U-bolt clamps shall have the U-bolt on the dead line.
- Ropes should be used for lifting lightweight containers and other minor weight bearing activities, such as use as a tag line.
- Ropes contaminated with oil, grease or chemicals should be properly discarded.
- When lifting pipe or any smooth-surfaced materials, slings (bridles and chokers) should be placed around the object with at least two turns or fastened choker fashion.
- Materials or equipment should not be left hanging on a hoist indefinitely. The item should be blocked and the tension on the lifting device slowly relieved after making sure the blocking or cribbing will support the load.
- Portable hoist, come-along, chain falls, and binders shall be visually inspected before each use to determine the condition of the operating mechanisms, chains, ropes, cables, and the hooks. The rated load capacity of the portable lifting devices shall be marked and clearly legible.

Slings – Safe Operating Practices

- Whenever any sling is used, the following practices shall be observed:
 - Each day before use, the sling and all fastenings and attachments shall be inspected for damage by a competent person designated by the Contractor. Additional inspections shall be performed during use, where service conditions warrant.
 - Damaged or defective slings shall not be used and shall be immediately removed from service.
 - All slings should be stored in a well-ventilated, dry building or shed. Never store them on the ground or allow them to be continuously exposed to the elements because this will make them vulnerable to corrosion and rust.
 - Slings shall not be loaded more than their rated capacities.
 - Slings shall be securely attached to their loads.
 - Slings shall be padded or protected from the sharp edges of their loads.
 - A sling shall not be pulled from under the load when the load is resting on the sling.
 - Slings shall not be shortened with knots or bolts or other makeshift devices.
 - Sling legs shall not be kinked.
 - Slings used in a basket hitch shall have the loads balanced to prevent slippage.
 -

Suspended loads shall be kept clear of all obstructions.

- o Hands or fingers shall not be placed between the sling and its load while the sling is being tightened around the load.
- o Shock loading is prohibited.

Alloy Chain Slings

- All alloy chain slings must have permanently attached durable identification. The identification must include the size, grade, rated capacity and reach.
- Prior to use, any alloy chain sling that is new, repaired, or reconditioned must be proof tested by the sling manufacturer or equivalent entity. A copy of the certificate of proof testing must be maintained and available for examination.
- Hooks, rings, oblong links, pear shaped links, welded or mechanical coupling links or other attachments must have a rated capacity at least equal to that of the alloy steel chain with which they are used, or the sling shall not be used more than the rated capacity of the weakest component.
- Alloy steel chain slings must not be used with loads more than the rated capacities prescribed in (OSHA's *Guidance on Safe Sling Use 'Tables and Figures'*)
- If the chain size at any point of any link is less than that stated in OSHA's *Guidance on Safe Sling Use 'Tables and Figures'*, the sling must be removed from service.

Table 6: Rated Capacity (Working Load Limit), for Alloy Steel Chain Slings (in lbs.)
(Horizontal angles shown in parentheses)

CHAIN SIZE (INCHES)	SINGLE BRANCH SLING-90° LOADING	DOUBLE SLING VERTICAL ANGLE (1)			TRIPLE AND QUADRUPLE SLING (3) VERTICAL ANGLE (1)		
		30° (60°)	45° (45°)	60° (30°)	30° (60°)	45° (45°)	60° (30°)
1/4	3,250	5,650	4,550	3,250	8,400	6,800	4,900
3/8	6,600	11,400	9,300	6,600	17,000	14,000	9,900
1/2	11,250	19,500	15,900	11,250	29,000	24,000	17,000
5/8	16,500	28,500	23,300	16,500	43,000	35,000	24,500
3/4	23,000	39,800	32,500	23,000	59,500	48,500	34,500
7/8	28,750	49,800	40,600	28,750	74,500	61,000	43,000
1	38,750	67,100	5,800	38,750	101,000	82,000	58,000
1 1/8	44,500	77,000	63,000	44,500	115,500	94,500	66,500
1 1/4	57,500	99,500	61,000	57,500	149,000	121,500	86,000
1 3/8	67,000	116,000	94,000	67,000	174,000	141,000	100,500
1 1/2	80,000	138,000	112,900	80,000	207,000	169,000	119,500
1 3/4	100,000	172,000	140,000	100,000	258,000	210,000	150,000

NOTES: (1) Rating of multileg slings adjusted for angle of loading measured as the included angle between the inclined leg and the vertical.

(2) Rating of multileg slings adjusted for angle of loading between the inclined leg and the horizontal plane of the load

(3) Quadruple sling rating is same as triple sling because normal lifting practice may not distribute load uniformly to all 4 legs.

Table 7: Minimum Allowable Chain Size at Any Point of Link

CHAIN SIZE (INCHES)	MINIMUM ALLOWABLE CHAIN SIZE (INCHES)	CHAIN SIZE (INCHES)	MINIMUM ALLOWABLE CHAIN SIZE (INCHES)
1/4	13/64	1	13/16
3/8	19/64	1 1/8	29/32
1/2	25/64	1 1/4	1
5/8	31/64	1 3/8	1 3/32
3/4	19/32	1 1/2	1 3/16
7/8	45/64	1 3/4	1 13/32

- Alloy steel chain slings with cracked or deformed master links, coupling links or other components must be removed from service.
- Slings must be removed from service if hooks are cracked, have been opened more than fifteen percent (15%) of the normal throat opening measured at the narrowest point or twisted more than ten degrees (10°) from the plane of the unbent hook.
- In addition to the “before each use” visual inspection required for all slings, a written periodic inspection of alloy chain slings must be made at least once every 12 months or more often, dependent upon use, conditions and service.
- Clean and inspect the chain so that defects would be visible.
 - Twists or bends
 - Nicks or gouges
 - Excessive wear or stretching
 - Distorted or damaged master links, coupling links, or attachments.
 - Defective Welds
- The periodic inspection must be documented and be available for examination. The record must include the most recent month and year the inspection was performed.

Wire Rope

- Wire rope slings shall not be used with loads that exceed the manufacturer’s rated capacities. Rating tables are shown in OSHA’s *Guidance on Safe Sling Use ‘Tables and Figures’*. Slings not included in these tables shall be used only in accordance with the manufacturer’s recommendations.
- Wire rope slings shall have permanently affixed and legible identification markings identifying the SWL, type(s) of hitch(s) used, the angle upon which it is based, and the number of legs if more than one.
- The following are minimum lengths for slings:
 - Cable laid and 6x19 and 6x37 slings must have a minimum clear length of wire rope 10 times the component rope diameter between splices, sleeves or end fittings
 - Braided slings must have a minimum clear length of wire rope 40 times the component rope diameter between the loops or end fittings
 - Cable laid grommets, strand laid grommets and endless slings must have a minimum circumferential length of 96 times their body diameter
- Wire rope slings shall be immediately removed from service if any of the following conditions are present:

- Ten randomly distributed broken wires in one rope lay, or five broken wires in one strand in one rope lay.
- Wear or scraping of one-third the original diameter of outside individual wires.
- Kinking, crushing, bird caging or any other damage resulting in distortion of the wire rope structure.
- Evidence of heat damage.
- End attachments that are cracked, deformed or worn.
- Hooks that have been opened more than 15 percent of the normal throat opening measured at the narrowest point or twisted more than 10 degrees from the plane of the unbent hook.
- Corrosion of the rope or end attachments.

Synthetic Web Slings

- Each sling shall be marked or coded to show:
 - Name or trademark of the manufacturer.
 - The rated capacities for each type of hitch and type of synthetic web material.
 - Rated capacity shall not exceed.
- Synthetic webbing shall be of uniform thickness and width and selvage edges shall not be split from the webbing's width.
- Fittings shall be:
 - Of a minimum breaking strength equal to that of the sling; and
 - Free of all sharp edges that could in any way damage the webbing.
- Stitching shall be the only method used to attach end fittings to webbing and to form eyes. The thread shall be in an even pattern and contain a sufficient number of stitches to develop the full breaking strength of the sling.
- Synthetic web slings shall not be used with loads more than the rated capacities specified by the manufacturer or in OSHA's *Guidance on Safe Sling Use 'Tables and Figures'*.
- When synthetic web slings are used, the following precautions shall be taken:
 - Nylon web slings shall not be used where fumes, vapors, sprays, mists or liquids of acids are present.
 - Polyester and polypropylene web slings shall not be used where fumes, vapors, sprays, mists or liquids of caustics are present.
 - Web slings with aluminum fittings shall not be used where fumes, vapors, sprays, mists or liquids of caustics are present.
- Synthetic web slings must be immediately removed from service if any of the following conditions are present:
 - Acid or caustic burns.
 - Melting or charring of any part of the sling surface.
 - Snags, punctures, tears or cuts.
 - Broken or worn stitches.
 - Distortion of fittings.

Hooks

- At least annually, hooks shall be visually inspected by a qualified person.
- Hooks found to have any of the following conditions shall be removed from service:
 - Bending, deformation or twisting exceeding 10 degrees from the plane of the unbent hook.
 - Distortion in the Throat opening of a hook causing an increase in the throat opening exceeding 15%.

Contractors shall ensure that Workers:

- Operator will not leave his/her position at the controls while a load is suspended from the hoist.
- Loads shall not be handled by any equipment beyond the capacity specified in the manufacturer's chart.
- When handling heavy loads with pneumatic-tire mobile cranes or auto cranes which are provided with outriggers, the outriggers should be out on solid ground or good blocking and the machine on solid ground or mats.
- Check the area of lift and travel prior to the lift to ensure personnel are notified and in safe positions and the area is clear of obstructions.
- No persons will be allowed to ride the hook or load.
- Wear personal protective equipment needed during hoisting operations.
- Loads will be securely connected and balanced prior to lifting.
- Do not lift with kinks or twists in the wire rope or chains.
- Proper padding, blocking, and protective devices will be used to avoid sling damage.
- All Workers shall be kept clear of loads about to be lifted and of suspended loads.

6.12 Critical and Serious Lifts

Critical Lift: Company considers the following operations Critical Lifts:

- Any load handling equipment lift, when the load is greater than 75% of the manufacturer's rating chart,
- Any tandem lift (multi-crane lift) involving two or more lifting devices lifting the same load simultaneously,
- Any lift where the load travels over or between overhead High Voltage power lines (this does not include cables in cable trays), and
- Any lift that is deemed a Critical Lift by the operator, supervisor, management personnel, or Health & Safety personnel.

Serious Lift: Company considers the following operations Serious Lifts:

- Crane lift where workers are being hoisted in a man-basket,
- Lift where failure of the lift could endanger existing Facilities of one-of-a-kind equipment or processes,
- Load where non-routine lifting or rigging equipment configurations are used,
- Lift where the load or any part of the load handling equipment could come within the safe limits of approach to High Voltage equipment or a power line,
- Lifts over existing permanent structures or operating equipment, and
- Blind lifts.

Contractors shall ensure that:

- Serious or Critical Lifts will be performed in accordance with all applicable regulatory and company requirements.
- Serious or Critical Lifts shall not be performed when environmental conditions create an additional hazard (lightning, wind exceeding manufacturer's recommendations, etc.)
- Power lines are presumed to be energized unless the utility owner / operator confirms that the power line is de-energized, continues to be de-energized and is visibly grounded at the worksite. Minimum clearance distances are listed in the table, in section 4.5 Boom Truck and Rigging.
- For Lifts performed near electrical power lines or distribution lines, no part of the crane, rigging or load must be allowed to come within the safe clearance distance from power lines
- If so equipped, crane limits must be set and verified prior to performing the lift.
- All Serious or Critical Lifts must have a Lift Plan. *Critical Lift Plan (HSF-096)* or approved contractor form must be completed and approved by the Person in Charge (PIC) prior to beginning the Serious or Critical Lift.
- 3rd party Contractor(s) who perform lifting activities for Company shall create and follow their own written Lift Plan for performing the task. When 3rd party contractors develop the Lift Plan, their documentation can be used in lieu of *Form HSF-096*.
- The person developing the Lift Plan must:
 - have received formal crane operation training or recertification within the last five years
 - be familiar with and understand the limits of the lifting equipment that will be used
 - understand and be able to address the potential hazards of the lift including rigging (length, capacity, angles, spreader bar(s), etc.), load (weight, size, bulk, abnormal shape, multiple attachment points, etc.), adjacent vehicle traffic, communication, weather, work environment and load travel path
 - consult with Company Technical Staff only if engineering support is required (Company engineers are not responsible for developing the Lift Plan, only providing engineering support as needed)
- For serious and critical lifts, the minimum control measure required shall be completion of a lift plan. The lift plan shall be reviewed, agreed to, and signed off by all workers involved in the lift at the pre-lift meeting.
 - At a minimum, the information recorded on the Serious Lift Plan shall include:
 - Weight,
 - Radius,
 - Equipment type,
 - Percentage of load chart,
 - Rigging components,
 - Rating capacities, and
 - Adequate clearances to prevent contact with site-specific hazard(s) or obstructions during load handling activities.
 - In addition to the requirements of the Serious Lift Plan, the Critical Lift Plan shall include:
 - Equipment layout and swing path schematic,
 - Rig arrangement schematic, and
 - Lift sequence.

Lifting Personnel

- A boom truck or mobile crane shall not be used to lift personnel unless other means such as scaffolds, ladders, aerial lifts etc. would be more hazardous or not possible due to the structural design or layout of the workplace.
- Personnel being lifted shall wear all required PPE. See PPE Section.
- The Man Basket must pass inspection by a competent person at the beginning of each shift before lifting any personnel.
- A trial lift with the unoccupied Man Basket loaded at least to the anticipated Lift weight shall be made from ground level, or any other location where workers will enter the platform to each location at which the Man Basket is to be hoisted and positioned. [Source: 1926.1431(h)(1)]
- Operator shall not exceed 50 percent of the equipment's rated capacity at any time during the lifting of personnel. [Source: 1926.1431(h)(3)(iv)]
- Operator shall not hoist workers while crane is traveling, except where equipment travels on fixed rails; or it can be demonstrated that there is no less hazardous way to perform the work. [Source: 1926.1431(k)(12)(i)]
- When the Man Basket is in a stationary working position, all brakes (load, boom, swing, secondary, pawls, dogs, etc.) must be engaged.

Engineered Lift Plan

- Engineers developing an engineered lift plan must consult with the manufacturer of the crane, hoist or derrick that will be used for the lift.
- Each engineered lift must utilize a separate Engineered Lift Plan.
- Each engineered lift must comply with regulatory requirements including *ASME NOG-1-2015*.

Contractors shall ensure that Workers:

- All involved personnel must attend a pre-lift meeting to discuss the Lift Plan, JSA, Lift Hazard Area and any areas of concern. Personnel that did not attend the pre-lift meeting are prohibited from being in the Lift Hazard Area during a Serious or Critical Lift.
- Understand and follow the requirements of the Lift Plan.
- Ensure that Company participants are made aware of the contractor's Lift Plan.
- Company personnel working with the contractor must abide by the requirements and limitations of the contractor's Lift Plan.
- JSA must be completed prior to beginning the Serious or Critical Lift.
- Crane Operator and Signal Person must discuss and agree to the signals that will be used to direct the Lift.
- Tag line(s) must be used. They must be adequately sized and sufficient in quantity to control load swing, rotation and/or balance, to prevent a hazard to workers.

6.13 Electrical Safety

Contractors shall ensure that:

- If overhead power line voltages are unknown, a Qualified Electrical Worker or Utility Owner shall determine the voltages and the Limited Approach Boundary and shall take appropriate action to make the work area safe.

- When the initial voltage test results indicate a voltage reading greater than 15V for above ground piping or 50V for below ground piping, the mitigation must be performed under the supervision of Qualified Electrical Worker.
- Workers shall not place themselves or operate equipment within the Limited Approach Boundary of overhead power lines. As shown in the table, the Limited Approach Boundary is 3 m (10 ft.) for systems up to 50 kV.
- For work within 6 m (20 ft.) of the Limited Approach Boundary of overhead power lines (see figure below), follow these requirements:
 - Site orientations, pre-job meetings, and daily tailgate meetings shall discuss assessed Hazards, SWPs and location(s) of the overhead power lines.
 - Workers shall be informed of the identified Hazards and any Control measures or precautions, in accordance with the Hazard Assessment.
 - A Signaler/Spotter shall be used when Workers and/or equipment are in proximity to the Limited Approach Boundary.
 - Delivery truck operators shall be cautioned about any overhead power lines present, and a Signaler/Spotter shall assist with loading or unloading operations (as appropriate, other vehicle operators shall be similarly cautioned, e.g., high vehicles)
 - Warning decals shall be posted on cranes and similar equipment, regarding the 3 m (10 ft.) minimum clearance.
 - Delivery or other vehicles that have emptied their material (e.g., dump trucks) shall not be permitted to leave the work location until the boom, lift or box is down and safely secured.
 - Vehicles with loads higher than 4.3 m (14 ft.) shall follow specific procedures to maintain safe working clearances when in transit below overhead power lines.
 - Warning cones / goal posts shall be used as visible indicators of the 3 m (10 ft.) Limited Approach Boundary. A safe work area shall be established before work commences. (See figure below)
- Workers shall maintain the Limited Approach Boundaries outlined in the table below. These boundaries apply to Workers as noted, including their work involving tools, vehicles or equipment.
- A designated Signaler or Spotter shall ensure the minimum safe distances (i.e., Limited Approach Boundaries, sometimes referred to as safe limits of approach) are maintained by all Workers and equipment in the area. As part of this duty, the designated Signaler/Spotter shall monitor movements of all Workers, tools and equipment when work is in progress near Energized lines.
- Performing Structure to Soil Potential testing are OQ task qualified.

Table 8: Limited Approach Boundaries

VOLTAGE OF POWER LINE OR CONDUCTOR		MIN. SAFE LIMITED APPROACH BOUNDARY	
PHASE TO GROUND AC VOLTAGE	PHASE TO PHASE AC VOLTAGE	NON-QUALIFIED WORKERS	QUALIFIED ELECTRICAL WORKERS
425–12,000	735–20,780	3.0 m (10 ft.)	0.9 m (3 ft.)
12,000–22,000	20,780–38,105	3.0 m (10 ft.)	1.2 m (4 ft.)
22,000–50,000	38,105–86,600	3.0 m (10 ft.)	1.5 m (5 ft.)
50,000–90,000	86,600–155,880	4.5 m (15 ft.)	1.8 m (6 ft.)
90,000–120,000	155,880–207,845	4.5 m (15 ft.)	2.1 m (7 ft.)
120,000–150,000	207,845–259,805	6.0 m (20 ft.)	2.7 m (9 ft.)

VOLTAGE OF POWER LINE OR CONDUCTOR		MIN. SAFE LIMITED APPROACH BOUNDARY	
PHASE TO GROUND AC VOLTAGE	PHASE TO PHASE AC VOLTAGE	NON-QUALIFIED WORKERS	QUALIFIED ELECTRICAL WORKERS
150,000–250,000	259,805–433,010	6.0 m (20 ft.)	3.3 m (11 ft.)
250,000–300,000	433,010–519,615	7.5 m (25 ft.)	3.9 m (13 ft.)
300,000–350,000	519,615–606,215	7.5 m (25 ft.)	4.5 m (15 ft.)
350,000–400,000	606,215–692,820	9.0 m (30 ft.)	5.4 m (18 ft.)

Table 9: Approach Boundaries to Energized Electrical Conductors or Circuit Parts for Shock Protection, Direct-Current Voltage Systems

(1) NOMINAL VOLTAGE CONDUCTOR TO GROUND	(2) LIMITED APPROACH BOUNDARY EXPOSED MOVABLE CONDUCTOR	(3) EXPOSED FIXED CIRCUIT PART	(4) RESTRICTED APPROACH BOUNDARY (INCLUDES INADVERTENT MOVEMENT ADDER)
Less than 100V	Not specified	Not specified	Not specified
100V – 300V	3.0m (10ft 0 in)	1.0m (3ft 6in)	Avoid contact
301V – 1 kV	3.0m (10ft 0 in)	1.0m (3ft 6in)	0.3m (1ft 0in)
1.1 kV – 5kV	3.0m (10ft 0 in)	1.5m (5ft 0in)	0.4m (1ft 5in)
5.1 kV – 15 kV	3.0m (10ft 0 in)	1.5m (5ft 0in)	0.7m (2ft 2in)
15.1 kV – 45 kV	3.0m (10ft 0 in)	2.5m (8ft 0in)	0.8m (2ft 9in)
45.1 kV – 75 kV	3.0m (10ft 0 in)	2.5m (8ft 0in)	1.0m (3ft 2in)
75.1 kV – 150 kV	3.3 m (10ft 8 in.)	3.0 m (10ft 0 in.)	1.2 m (4ft 0 in.)
150.1 kV–250 kV	3.6 m (11ft 8 in.)	3.6 m (11ft 8 in.)	1.6 m (5ft 3 in.)
250.1 kV–500 kV	6.0 m (20ft 0 in.)	6.0 m (20ft 0 in.)	3.5 m (11ft 6 in.)
500.1 kV–800 kV	8.0 m (26ft 0 in.)	8.0 m (26ft 0 in.)	5.0 m (16ft 5 in.)

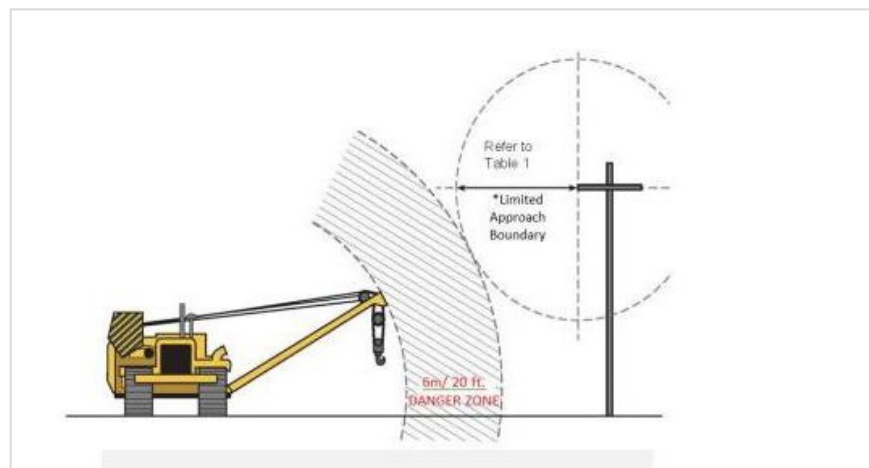


Figure 7: Signage and Signaler Required When Danger Zone Encroaches on Limited Approach Boundary

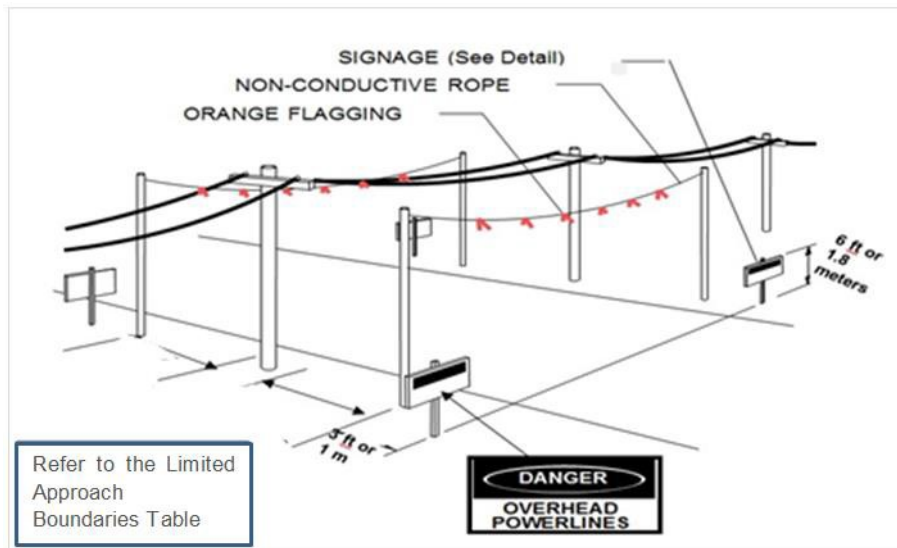


Figure 8: Typical Goal Post Setup

- Cheater cords (pigtails with electrical outlets) must be inspected by a Qualified Electrician and that a safe work permit is issued prior to use.
- Any cheater cords that are field-fabricated must be inspected by an electrician to ensure the cord is safe to use before first use.
- The electrician will attach a label to each cheater cord that clearly identifies the date of inspection.
- Any cord suspected of having any defects or damage shall not be used.
 - The electrician will destroy and dispose of any extension cord or cheater cord that is not safe to use.

When used in hazardous/classified areas:

- The Worker will identify the cheater cord on the safe work permit.
- The Worker will inform the permit issuer that they will be using a cheater cord.
- The permit issuer will review the safe work permit with the Worker using the cheater cord.
- Connect the non-explosion proof ends of the cord and the equipment being powered first and locked or taped together securely so they will not inadvertently pull apart, then connect the explosion proof plug-in.
- When disconnecting, the explosion proof plug must be removed first and then all other connections can be disconnected.
- The permit issuer will visit the work area to ensure that hazards have been identified and mitigated.
- All plugs-in must be disconnected at the end of the permit.

6.14 Excavation and Trenching Safety

Contractors shall ensure that:

- Company personnel, Company Inspector or approved Company representative shall be on site when excavation activity occurs within 4.5 m (15 ft.) of the Company facility.
- Before work begins, contact the PIC responsible for the workplace.

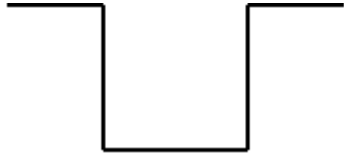
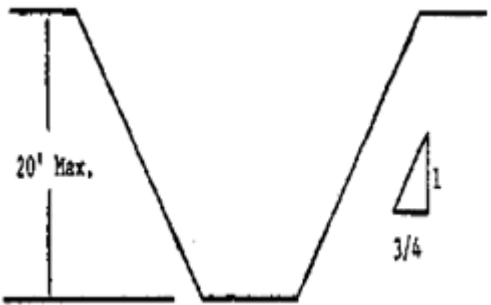
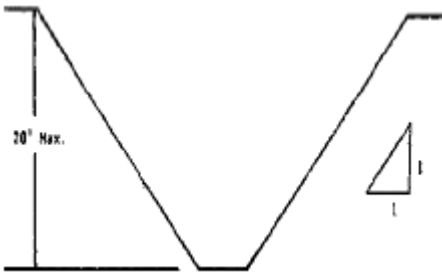
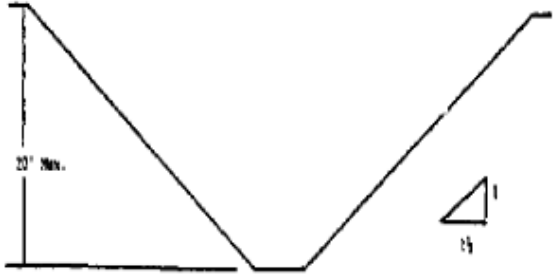
- Before beginning the excavation, the site must be evaluated for the following potential hazards:
 - Buried pipelines and utilities,
 - Vehicle and heavy machinery traffic,
 - Nearby structures,
 - Previously disturbed soil,
 - Possibility of a hazardous atmosphere.
- Pre-planning must be done to determine the following:
 - Will personnel be working in the excavation?
 - What is the soil classification?
 - **In the USA**, If the soil is not classified, Type C soil shall be used with a maximum allowable slope of 1 ½ to 1
 - What will be the depth and dimensions of excavation?
 - Will the location require shoring or shielding equipment due to limited space?
- A work plan identifying special provisions will be required when an excavation is:
 - over 6 m (20 ft.) in depth, or
 - in a swamp or muskeg, or
 - in an area where proper sloping cannot be achieved, or
 - **In Canada**, over 30 m (100 ft.) in length
- The location of sewer, telephone, fuel, electric, and water lines as well as any other underground installations that may be encountered during excavation work must be located and marked prior to opening the excavation.
- Arrangements must be made as necessary by the Competent Person with the appropriate utility agency for the protection, removal, shutdown, or relocation of underground installations.
- Contact the state/provincial “one call” center no less than 48 hours before beginning any excavation, trenching, boring or other soil disturbing activity except in emergencies.
- Call the pipeline or utility company at the telephone number shown on the marker.
- Wait for the third-party pipeline or utility to send a representative to mark the exact location and route of the pipeline or utility.
- **In Canada**, line locating, and marking must be conducted within 14 days prior to the start of the ground disturbance. If more than 14 days has passed the line locating and marking must be re-done.
- All facilities inside the dig area and facilities within 5 m (16.5 ft.) of the dig area must be surfaced located and staked or flagged.
- **In Canada**, all facilities must be marked at 3 m (10 ft.) intervals for 30 m (100 ft.) either direction of the ground disturbance as is reasonably required,
- If it is not possible to establish the exact location of underground installations, the work may proceed with caution using special detection equipment or other safe and acceptable means (e.g., hand tools, probes, hydrovac).
- **In Canada**, continually use an electronic pipe locator to verify pipe location and depth. Probe or hand dig as deep as possible over the pipe. Mechanically remove cover to 1/3 of the probed or hand dug depth. Repeat electronic pipe locating and pipe probe or hand digging. Continue mechanically removing 1/3 probed or hand dug depth followed by pipe probe until top and sides of pipe can be probed, or hand dug.
- Company representative shall be present to supervise mechanical excavation within 60 cm (24 in)

of the top, bottom, or sides of a pipe.

- During excavation, the bucket should not come within 15 cm (6 in) of the top of pipe or either side of the pipe.
- Excavation work will be conducted in a manner that does not endanger underground installations or Workers engaged in the work.
- Any excavation, regardless of depth, that has unstable, sloughing, or flowing soil must be sloped, shored, or shielded.
- Before personnel enter an excavation, that is 1.2 m (4 ft.) deep or more, the Competent Person must assess the excavation to ensure that an approved protection system is being used unless the excavation is in stable rock as determined by the Competent Person.
- **In the USA**, a competent person shall determine the degree to which the actual slope must be reduced below the maximum allowable slope where surcharge loads from stored material or equipment, operating equipment, or traffic are present.
- The slope and configuration of sloping and benching systems shall be selected and when constructed will conform to the recognized engineering standards. The design of support systems, shield systems, and other protective systems shall be selected and constructed in accordance with all the recognized engineering standards.
- The size, type, and configuration(s) of the material to be used in the protective system must be identified in the design.
- A copy of the design must remain at the excavation site until the excavation is complete.
- **In Canada**, shoring is required when the slope of an excavation exceeds 45 degrees.
- The maximum height of any bench is 1.2 m (4 ft.). Bench widths should be as follows:
- Workers are allowed on the bench: the width of the bench must be a minimum of 1.5 times the height of the bench.
- Workers not allowed on the bench: A bench can have a minimum width equal to the height of the bench.
- Contractor shall maintain a written log of all excavation inspections conducted. This log shall include the date, worksite location, results of the inspection, and a summary of any action taken to correct existing hazards.
- Adequate protection must be provided to protect Workers from loose rock or soil that could pose a hazard by falling or rolling from an excavation face. Such protection will consist of:
 - Scaling to remove loose material.
 - Installation of protective barricades, such as wire mesh or timber, at appropriate intervals on the face of the slope to stop and contain falling material.
 - Benching sufficient to contain falling material.
 - Using restraining devices that are sufficient to prevent materials or equipment from falling or rolling into excavations.
 - Materials piled, grouped or stacked near the edge of an excavation must be stable and self-supporting.
- Support systems (such as shoring, bracing, or underpinning) must be used to assure the stability of structures and the protection of Workers where excavation operations could affect the stability of adjoining buildings, walls, or other structures.
- Excavation below the level of the base or footing of any foundation or retaining wall that could be reasonably expected to pose a hazard to Workers will not be permitted except when:

- o A support system, such as underpinning, is provided to ensure the safety of Workers and the stability of the structure; or
- o The excavation is in stable rock; or
- o A competent person has approved the determination that the structure is sufficient for use in excavation
- o A competent person has approved the determination that such excavation work will not pose a hazard to Workers.

Table 10: Sloping Requirements Based on Soil Types

SOIL TYPE*	SOIL QUALITIES	EXAMPLES OF SOILS	SLOPE OR BENCH** ANGLE	ANGLE EXAMPLE
Rock	Solid mineral matter	Stable granite, sandstone etc.	90 degrees	
			CAN: Requires shoring	
Type A**	Cohesive with compressive strength of 1.5 ton per square foot (tsf) or greater	Clay, Silty clay (1), Sandy clay, Clay loam (2), Caliche.	53 degrees ¾H:1V	
			CAN: Requires shoring	
Type B**	Cohesive with compressive strength >0.5 tsf but <1.5 tsf, granular cohesion less soils	Angular gravel (similar to crushed rock), silt, silt loam, sandy loam and, in some cases, silty clay loam, sandy clay loam. Also soils that would otherwise be 'Type A' but are fissured or subject to vibration.	45 Degrees 1H:1V	
Type C	Cohesive with compressive strength <0.5 tsf, granular soils	Granular, soft, sandy or loose soils including gravel, sand, and loamy sand; or submerged soil or soil from which water is freely seeping, or submerged rock that is not stable.	34 Degrees 1.5H:1V	

NOTES:

(1) Silt is loose sedimentary material with rock particles.

(2) Loam is a mixture of mostly moist clay with some sand and silt.

(*) If the soil is not classified, Type C soil shall be used.

(**) Benching is only allowed in soil classified as Type A or B.

- Where oxygen deficiency, toxic or flammable atmosphere exists or has the potential to exist, the atmosphere must be tested before workers approach the excavation to begin work and must be monitored continuously while workers are inside the excavation.
- Atmospheric testing must be conducted in excavations over 1.2 m (4 ft.) deep where hazardous atmospheres could reasonably be expected to exist (e.g. landfill areas, near hazardous substance storage, gas pipelines).
- Atmospheric monitoring will be performed using a properly calibrated direct reading instrument with audible and visual alarms. Monitoring will be continuous where ventilation controls are used to reduce the level of atmospheric contaminants.
- Monitors will be maintained and calibrated in accordance with manufacturer's specifications.
- Workers are not allowed to intentionally work in a known flammable atmosphere – a flammable gas/vapor concentration of 10% LEL or greater of its lower explosive limit (LEL).
- Forced ventilation or other effective means will be used to prevent exposure to an atmosphere containing a flammable gas.
- Unauthorized entry into a hazardous atmospheric environment is strictly prohibited which includes entering an excavation with blowing gas.
- Utilities on the site must be protected and suitable precautions taken if any utility will be disturbed by the work.
- Utilities left in place must be protected by barricades, shoring, suspension, or other means.
- Work that may impact existing utilities that may need to be locked and tagged out using procedures from the Lockout/Tagout Program.
- All equipment, materials, supplies, permanent installations (e.g., buildings, roadways), trees, brush, boulders, and other objects at the surface that could present a hazard to Workers that are working in the excavation must be removed or supported, as necessary, to protect Workers.
- All surface obstructions that will create a hazard to workers must be removed or supported as necessary.
- Traffic around the site must be controlled, and barricades, signs, and/or flag persons used as needed to control both vehicular and pedestrian traffic.
- When mobile equipment is operated adjacent to the edge of an excavation, a warning system will be used when the operator does not have a clear and direct view of the edge of the excavation.
- The warning system must consist of barricades, hand or mechanical signals, or stop logs
- Workers must wear reflective vests if working in a high traffic area.
- A toothless excavator bucket or a bucket with a tooth guard is required when excavating all Company pipelines as well as when the Company is crossing another Company's pipeline.
- No pile driving operations or any other construction operations that could affect the integrity of the excavation will be permitted near or around the excavation while Workers are in the excavation.
- If personnel are trapped by a cave-in, the following should be performed immediately:
 - Initiate emergency response plan
 - Call 911 or the local emergency services as quickly as possible
 - Never dig out a victim with heavy equipment
- Do not enter the excavation to perform rescue until the walls are stabilized

- Excavations must not be left open any longer than needed after the job task has been completed.
- Backfilling must proceed together with the removal of support systems and in a manner that will prevent Worker exposure to the hazards associated with excavations.
- Where Workers are required or permitted to cross over the excavation, walkways, or bridges with standard guard rails and toe boards must be provided.
- Workers will not work in excavations that contain or are accumulating water unless precautions have been taken to protect workers from hazards posed by water accumulation.
- If water is controlled or prevented from accumulating by using water removal equipment, the water removal equipment and operation must be monitored by a person trained in the use of the equipment.
- If excavation work interrupts the natural drainage of surface water (such as streams), diversion ditches, dikes, or other suitable means will be used to prevent surface water from entering the excavation. Precautions will also be taken to provide adequate drainage of the area adjacent to the excavation.

Contractors shall ensure that Workers:

- Competent person will conduct daily inspections of excavations, adjacent areas, and protective systems for evidence of a situation that could result in possible cave-ins, failure of protective systems, hazardous atmospheres, or other hazardous conditions.
- An inspection shall be conducted prior to the start of work and as needed throughout the shift. Inspections shall also be made after each hazard changing event (e.g., rainstorm).
- These inspections are required when the excavation will be or is occupied by Workers.
- All open excavations left unattended must be barricaded and marked for easy recognition.
 - The only exception to this could be pipeline trenching.
- When working in the excavation, all workers must remain within the protective system.
- Stairs, ladders, or ramps must be provided where Workers are required to enter trench excavations that are 1.2 m (4 ft.) or more in depth.
- The maximum distance of travel in an excavation to a means of egress must not exceed 7.6 m (25 ft.).
- Ladders must extend at least 1 m (3 ft.) above the top of the excavation and must be secured against movement and slippage.
- Ingress and egress must never be performed using a backhoe or any excavating equipment.
- If the equipment operator does not have a clear and direct view of the edge of the excavation, a warning system, such as barricades, hand signals, or stop logs will be used.
- No Worker will be permitted underneath loads handled by lifting or digging equipment.
- Workers will be required to stand away from any vehicle being loaded or unloaded.
- No digging, lifting, or hauling equipment will be operated within the 'minimum distances' from the edge of the excavation while workers are in the excavation. Minimum distances are listed in the table below – *Minimum Distance for Materials from Edge of Excavation*.
- Excavated material must be stacked such that it will not create a hazard to the Workers in the excavation.
- The minimum distance that materials shall be kept from the edge of an excavation is described in the table below.

Table 11: Minimum Distance for Materials from Edge of Excavation

AREA	MINIMUM DISTANCE REQUIREMENT
<ul style="list-style-type: none"> ● Canada 	<ul style="list-style-type: none"> ● 1 m (3 ft.)
<ul style="list-style-type: none"> ● USA 	<ul style="list-style-type: none"> ● 60 cm (2 ft.)

6.15 Fall Protection

Company defines a fall hazard as:

- 1.2 m (4 ft.) or more above a lower level from a *Permanent* walking/working surface (horizontal and vertical surface) or
- 1.8 m (6 ft.) or more above a lower level from a *Temporary* walking/working surface (e.g., construction activities) or
- Any fall where there is an unusual possibility of injury (e.g., falling through an opening in a work surface)

Contractors shall ensure that:

- Potential fall hazards are evaluated and controlled.
- Where Fall Arrest is used, a rescue plan will be established, written, reviewed and communicated.
- The written plan shall include provisions for rescue of Workers in the event of a fall or ensure that Workers are able to rescue themselves.
- Appropriately-applied Fall Restraint does not require a written rescue plan
 - Rescue considerations will vary according to the situation but may be as simple as having another person present when fall restraint is being used.
- Workers shall be protected from a fall or injury related to a fall, by either:
 - Elimination or Substitution (e.g., move work to ground level)
 - Guardrails
 - Control Zones
 - Personal Fall Restraint Systems (PFRS)
 - Personal Fall Arrest Systems (PFAS)
 - Safety Net System
 - Other system(s) designed by an engineer
- Fall protection systems may include one or more of the following:
 - Guardrails with midrails and toe boards
 - Covers for holes in floors, roofs, and other walking/working surfaces
 - Personal Fall ‘Arrest’ System or Personal Fall ‘Restraint’ System
 - Positioning device system
 - Control zones
 - Protection from falling objects
- Examples of situations where fall protection may be required include, but are not limited to:
 - Unprotected sides and edges.
 - Hoist areas or shafts.
 - Ramps, runways, and other walkways (except for Workers working on permanent walkways, work platforms or tank landings equipped with top and midrails and toe boards).
 - Excavations if not sloped.

- Near dangerous equipment.
- Wall openings (a gap or void, 75 cm (30 in) or more in height, and 30 cm (12 in) or more in width through which Workers can fall to a lower level).
- Incomplete scaffolds / work platforms.
- Open top vessels, tanks or roof of a building.
- Crane baskets.
- Personnel lift (aerial work platform or Elevated Work Platform).
- Where three points of contact cannot be maintained on ladders without an enclosure.
- ANSI / CSA approved safety lines (vertical or horizontal lifelines) may be used for fall restraint or fall arrest.
 - Independently secure safety lines to approved structures of adequate strength.
 - Use softeners where lines attach to structures and elsewhere as necessary to protect against chafing or abrasion from contact with sharp edges.
- Only approved lanyards are utilized to secure workers wearing a full body harness to an approved vertical or horizontal lifeline or fixed anchor point.
 - Lanyards shall be rated for 5,000 lbs. (22.2 kN), with double action snap hooks, and secured above the point of operation.
 - Shock-absorbing lanyards are required when using a PFAS system
 - Where used for fall protection, lanyards must not permit a worker to fall more than 1.2 m (4 ft.) vertically.
 - Ropes and straps (webbing) used in components of the body harnesses, lanyards and lifelines shall be made from synthetic fibers.
 - Where lanyards are used for horizontal work restraint, suitably anchor lanyards to prevent wearers from slipping over a roof edge.
- Safety Belts are only permitted when used for horizontal Fall Restraint (applies when using ANSI / CSA approved waist-type safety belts, with safety lines).
- SRLs that limit free fall to less than 0.6 m (2 ft.) shall be rated for a minimum of 3,000 lbs. (13.3 KN).
- SRLs that do not limit free fall to less than 0.6 m (2 ft.) shall be rated for a minimum of 5,000 lbs. (22.2 KN).
- Equipment anchorage, tie-off, and use must meet the following conditions:
 - Anchoring points must be permanently fixed objects;
 - Engineered anchor points, used in PFAS, must be able to support at least 5,000 lbs. (22.2 kN) for each attached Worker;
 - Non-engineered anchor points, used for attaching PFAS, must be a sound and stable structure;
 - When tying off, the Worker must tie off at a location where there are no obstacles in the potential path of a fall (including any obstacle in a swing fall);
 - The Worker must follow the anchoring tie off and equipment tie off procedures that are specified by the fall protection system manufacturer prior to getting into a position where they could fall.
- Where an engineered anchor point option is available it must be used.
- Engineered anchor points must be inspected by a qualified person annually or as specified by the manufacturer.
- The manufacturer's procedures for the equipment must be followed. In addition, personal fall arrest

equipment must comply with the following:

- Harnesses must be attached in the center of the back near shoulder level, above the wearer's head;
- Personal fall arrest systems must limit the maximum arresting force on a Worker to 1,800 lbs. (8 kN);
- Systems must bring a Worker to a complete stop and limit maximum deceleration distance a Worker travels to 1 m (3.5 ft.); and
- Systems must have sufficient strength to withstand twice the potential impact energy of a Worker free falling 1.8 m (6 ft.), or the free fall distance permitted by the system, whichever is less.
- Systems must be rigged in such a way that a Worker can neither free fall more than 1.8 m (6 ft.), nor contact any lower level.
- Periodic inspections include an annual inspection or as specified by the manufacturer, shall be conducted by a qualified person and documented.
- Follow the manufacturer's instructions and training protocols for equipment maintenance, cleaning and storage.
 - Do not store webbing and rope lanyards in direct sunlight.
 - Storage areas should be clean, dry and free of exposure to fumes or corrosive elements.
 - Periodic cleaning of properly maintained fall protection equipment is necessary.
- Defective equipment shall be removed from service immediately and destroyed or discarded. Notify the responsible Supervisor before the end of the work shift.
- Fall protection equipment subjected to impact loading shall be immediately removed from service and inspected by a qualified person and discarded where appropriate.
- Pre-use inspection of Vertical and Horizontal Lifelines:
Is intended to identify excessive wear, damage and deterioration. Inspections should include but not be limited to:
 - Energy absorber (condition)
 - Anchor points
 - Cable/rail condition
 - Grabs (as applicable)
 - Connecting hardware

Contractors shall ensure that Workers:

- Wear a PFAS or PFRS when working within 2 m (6.5 ft.) or less of a Fall Hazard, except when working in the following situations:
 - Permanent platforms enclosed by guardrails, providing work activities do not extend outside of guardrails.
 - Temporary scaffolding and walking surfaces protected by guardrails, providing work activities do not extend outside of guardrails.
 - Fixed cage ladders.
 - Portable ladders – where three points of contact can be maintained on ladders.
- Utilize a Full Body Harness for arrest or restraint.
- Are expected to consult with a Supervisor or competent person when the Worker is uncertain about the anchoring point he/she should use.
- Pre-use inspection of fall protection equipment (harness and lanyards) by the user shall be

completed to identify excessive wear, damage and deterioration and should include but not be limited to:

- Cuts, cracks, tears, frays, broken strands, enlarged grommets, and other signs of wear that might affect strength in lanyards, belts, and lifelines. There shall be no additional punched holes.
- Stitching and materials for degradation and evidence of corrosion due to contact with acids, caustics, welding holes, splatter, etc.
- Metal hardware for breaks, cracks, fractures, loose anchorage, distortion, and corrosion.
- Check D-rings and D-ring metal wear pads for distortion, cracks, breaks, and rough or sharp edges. The D-ring bar should be at a 90-degree angle with the long axis of the belt and should pivot freely.
- Note any unusual wear, frayed or cut fibers, or distortion of the buckles.
- Rivets should be tight and unmovable with fingers.
- Body side rivet base and outside rivets should be flat against the material.
 - Bent rivets will fail under stress.
- Failing hook latches, absence of locking latches, or a change in shape of the metal.
 - The snap hook load indicator is in the swivel of the snap hook.
 - The swivel eye will elongate and expose a red area when subjected to fall arresting forces.
 - Do not use the unit if the load impact indicator has been activated.
- Lifeline unit housing for loose fasteners and bent, cracked, distorted, worn, malfunctioning or damaged parts.
- Pre-use inspection of Self-Retracting Lifelines (SRLs) by the user shall be completed to identify excessive wear, damage and deterioration. Inspections should include but not be limited to:
 - Retraction and tension shall be tested by pulling out several feet of the lifeline and allowing it to retract back into the unit.
 - Always maintain a light tension on the lifeline as it retracts.
 - The lifeline should pull out freely and retract all the way back into the unit.
 - Do not use the unit if the lifeline does not retract.
 - Braking Mechanism Inspection:
 - Test for slippage of the lifeline while the brake(s) is engaged.
 - Release tension to ensure the brake(s) will disengage, and the unit will return to the retractable mode.
- All personnel working from an AWP shall wear fall restraint equipment including an approved safety harness and lifeline tied off to the manufacturer identified anchor point. The lifeline shall be a fixed or retractable length to prevent the operator from extending over the edge of the platform.
 - Workers shall not anchor to an adjacent pole, structure, or equipment when working from an aerial lift.
Unless specified by the manufacturer, handrails are not tie off points on the platform. Normal safety harness tie-off points are identified on the aerial lift.

6.16 Fatigue Management

Contractors shall ensure that:

- A fatigue management plan is implemented when Workers are at an increased risk from the effects of fatigue. Examples of working conditions that may warrant a fatigue management plan include:
 - Workers will be working extended length of shifts worked (12 hours not including travel time)
 - Workers will be working (shifts) beyond 12 consecutive days
 - Workers travel time to and from the Worksite (total work day, including travel, exceeds 14 hours)
 - excessive physical effort is required as part of normal work activity
 - environmental extremes are anticipated (e.g., heat, cold, noise, vibration, lighting)
- The Fatigue management plan should consider the following:
 - identification of the factors that lead to Fatigue
 - assessment of the risks associated with the factors that contribute to Fatigue
 - identification of control measures to manage exposure to Fatigue
 - implementation of the selected control measures
 - rehabilitation / return to work
 - management approval processes
- Advanced notice is provided to the Company Representative of work that falls under the Fatigue management plan.
- Contractors comply with the appropriate, State, Federal or Provincial Employment Standards regarding hours of work.
- Update Project Management of Worker fatigue status.

Exceptions:

- Responding to Emergencies
- Workers responding to an initial emergency (including callouts) are exempt to allow sufficient staffing to safely sustain an effective response.
- During this period, Contractor will use sound judgment and maintain a watchful eye on the Workers' behavior.
- As soon as practical the supervisor shall establish a sustained work plan.

6.17 Flammable and Combustible Materials

Contractors shall ensure that:

- Adequate precautions shall be taken to prevent the ignition of flammable vapors.
 - Sources of ignition shall be controlled.
 - Open flames and smoking are not permitted in flammable or combustible liquid storage areas.
 - Avoid storing flammable or combustible liquids in areas exposed to heat which may pressurize its container.
 - Substances that may cause combustion when combined with flammable or combustible liquids shall not be stored near flammable or combustible liquids.
 - Safe types of mechanical air movers, explosion-proof electrical equipment, and static-grounded connections will be used when working in areas where flammable vapors or gases may exist.
- If using a contracted carrier, the carrier must, at all times, hold the appropriate approval from the

aviation authority in order to transport hazardous or dangerous goods by air for the Company.

- The pilot in command **MUST** be informed of any dangerous goods cargo before the start of the flight.
- Use DOT-approved containers when shipping samples by commercial carrier.
- **Do not** carry standard safety cans with gasoline or other flammable liquids in passenger or luggage space of vehicles.
- Fire extinguishers shall be available at locations where flammable or combustible liquids are stored.
- **Do not** store materials that will react with water in the same room with flammable or combustible liquids.
- The application of air pressure or compressed gas to any flammable / combustible liquid container (can, barrel or drum), for any purpose, is strictly prohibited.
- Flammable or combustible liquids and aerosol cans shall be stored in approved cabinets or in a separate building used only for that purpose. The building should be at least 15 m (50 ft.) from compressor buildings unless the exposed wall has a two-hour (2-hr) fire rating.
- Cabinets shall be Underwriter Laboratories (UL) listed and/or Factory Mutual (FM) approved, which is indicated by a permanent manufacturer's label on the cabinet.
- Approved cabinets should be vented outside of the building, if possible. If ambient temperature outside would cause freezing, vent approved cabinet inside of building.
- Storage cabinets must meet the requirements for design, construction, and capacity. This includes:
 - Not more than 60 gal (227 L) of Class I or Class II liquids, not more than 120 gal (454 L) of Class III liquids may be stored in a storage cabinet.
 - Storage cabinets shall be designed and constructed to limit the internal temperature to not more than 325°F when subjected to a 10-minute fire test.
 - All joints and seams shall remain tight and the door shall remain securely closed during the fire test.
 - Cabinets shall be labeled in conspicuous lettering, "Flammable-Keep Fire Away."
- Metal Cabinets shall be constructed in the following manner:
 - The bottom, top, door, and sides of cabinet shall be at least No. 18 gage sheet iron and double walled with 3.8 cm (1½-in) air space.
 - Joints shall be riveted, welded or made tight by some equally effective means.
 - The door shall be provided with a three-point lock, and the door sill shall be raised at least 5 cm (2 in) above the bottom of the cabinet.
- Wooden Cabinets shall be constructed in the following manner:
 - The bottom, sides, and top shall be constructed of an approved grade of plywood at least 2.5 cm (1 in) in thickness, which shall not break down or delaminate under fire conditions.
 - All joints shall be rabbeted and shall be fastened in two directions with flathead woodscrews.
 - When more than one door is used, there shall be a rabbeted overlap of not less than 2.5 cm (1 in).
 - Hinges shall be mounted in such a manner as not to lose their holding capacity due to loosening or burning out of the screws when subjected to the fire test.
- **In Canada**, flammable and combustible materials shall not be stored in wooden cabinets.
- Storage tanks must comply with the SPCC Plan as appropriate.
- Storage tanks must be labeled to properly identify the contents and chemical identity.
- This Section applies only to the storage of flammable or combustible liquids in drums or other

containers (including flammable aerosols) not exceeding 60 gal (227 L) individual capacity and those portable tanks not exceeding 660 gal (2498 L) individual capacity.

- o Storage of flammable or combustible liquids in open containers shall not be permitted.
- o Barrels and containers for flammable liquids shall be sealed after each use and when empty.
- o Class I flammable and Class II combustible liquids shall be stored in approved safety containers of not more than 5-gal (19 L) capacity.
- o The approved safety cans shall be stored in approved cabinets in minimum quantities or in a separate building used for that purpose.
- o Portable tanks must be provided with one or more devices installed in the top with sufficient emergency venting capacity to limit internal pressure under fire exposure conditions to 10 psig, or 30 percent of the bursting pressure of the tank, whichever is greater.
- o Flammable or combustible liquids should be shielded from direct sunlight, and away from heat sources.
- o Flammable and combustible liquid containers must be in accordance with the sizes listed in the table below, except that glass or plastic containers of no more than 1-gal (3.8 L) capacity may be used for a Class IA or IB flammable liquid.

Table 12: Maximum Allowable Size for Containers and Portable Tanks

CONTAINER TYPE	FLAMMABLE LIQUIDS			COMBUSTIBLE LIQUIDS	
	CLASS IA	CLASS IB	CLASS IC	CLASS II	CLASS III
Glass or approved plastic	1 pint	1 qt	1 gal	1 gal	1 gal
Metal (Other than DOT drums)	1 gal	5 gal	5 gal	5 gal	5 gal
Safety cans	2 gal	5 gal	5 gal	5 gal	5 gal
Metal drums (DOT specifications)	60 gal	60 gal	60 gal	60 gal	60 gal
Approved portable tanks	660 gal	660 gal	660 gal	660 gal	660 gal

Contractors shall ensure that Workers:

- Review SDS of flammable or combustible product to determine the correct class prior to product use.
- Wear appropriate hand protection (identified on the SDS) when working with commercial solvents, gasoline, and carbon tetrachloride.
- Do not use gasoline or carbon tetrachloride as a cleaning or degreasing agent.
- Remove defective equipment or containers from service immediately.
- Use and maintain adequate ventilation to remove flammable vapors when painting or using solvents.
- Observe the following safe practices and procedures to minimize exposure and to control hazards when using solvents:
 - o Store and dispense all flammable cleaners in approved safety cans.
 - o Contaminated rags shall be stored and disposed in an approved manner.
- Ground and bonded dispensing and receiving containers during transfers.
- Transport flammable liquids in standard safety cans with spring-loaded vents.
- Flammable liquid containers contents shall be marked by the manufacturer or stenciled, plainly visible, on the side or top of the container.
- Promptly dispose of rags soaked in kerosene, mineral spirits or other flammable fluids.

- Keep contaminated rags in self-closing metal labeled containers until they can be disposed of.
- Store bales of rags and burlap sacks in well-ventilated, waterproof, non-combustible type buildings, and in such a manner as to allow air to circulate between individual bales. The bales shall be stored where they do not receive the direct rays of the sun through windows, and at a safe distance from any other source of ignitions, and a safe distance from flammable or combustible liquids.

6.18 General Equipment Safety

Contractors shall ensure that:

- General hand tools will be kept in good condition and used for their intended purpose. Worn or damaged hand tools shall be taken out of service and replaced.
- Power tools that come equipped with the manufacturer's point of operation guards shall not be operated with the guards removed. The manufacturer's specification guide will list the proper guard requirements and operational settings for any attachment.
- Scaffolds must be erected, moved, altered or dismantled under the direction of a competent person.
- The scaffold shall have a signed and dated inspection / acceptance tag filled out by a competent person and attached to it before use.
- Power tools that are not double insulated will require a ground fault protection device be used with them.
- All hooks used on lifting devices shall be equipped with a self-closing safety latch.
- All rotating equipment shall be guarded with a fixed shield at the open points of rotation. This fixed guarding requirement includes bench grinders, table saws, and any shaft driven, or belt driven rotating equipment.
- Store high pressure hoses indoors or in a PVC container, out of sunlight such that they are UV protected.
- Inspect visually tools and equipment prior to every use.
- Re-certification shall be performed as required by the manufacturer's guidelines.
- Frequency of replacement is dependent upon use.
- Additional machine guarding shall be provided for any nip points, flying chips or sparks. The guards shall be constructed so that it does not create a hazard when operating the equipment.
- Air hoses used for compressed air to drive portable air tools shall be in good condition and pressure rated for the provided air pressure service. Air tool attachments shall be rated for that air pressure service and attached to the air tool with a retainer.

Contractors shall ensure that Workers:

- Properly store portable ladders when not in use.
- Shall not use portable metal ladders in or around electrical equipment.
- Visually inspect:
 - Ladders prior to use and if found defective taken out of service.
 - Portable hoist, come-along, chain falls, and binders before each use to determine the condition of the operating mechanisms, chains, ropes, cables, and the hooks. The rated load capacity of the portable lifting devices shall be marked and clearly legible.
 - Wire rope chokers and synthetic slings before each use and taken out of service if any wear indicators are visible. Wire rope chokers and synthetic slings are manufactured to close

- tolerances and shall be properly cleaned and stored after each use.
- o Alloy steel chains for cracked or deformed links before each use.

6.19 General Office Safety

Contractors shall ensure that:

- Office Workers participate in safety training as per contractor's policies.
- Aisles and hallways shall provide unobstructed movement and immediate access to emergency exits and to fire protection equipment.
- Regular maintenance of the lighting system should include cleaning the fixtures, replacing blinking or dim bulbs and repairing faulty lamp circuits.
- Those who work with potentially hazardous chemicals or substances receive Hazard Communication training annually and receive job specific training from their Supervisor.
- Office personnel going to field locations are aware of the training and PPE requirements for a field visit if required.

Contractors shall ensure that Workers:

- Keep all passageways, entryways, aisles, storerooms, service rooms and work areas clean, orderly, sanitary and well maintained, with no obstructions.
- Check for raised or unsecured floor tiles to prevent tripping hazards.
- Properly position a chair before sitting down and once seated, always keep at least one foot and all chair legs on the floor.
- Do not roll across the floor while sitting in a chair and do not lean sideways from a chair to pick up an object.
- Use only stools or stepladders to reach materials stored above eye level. Chairs are unacceptable to use as climbing devices.
- Utilize rolling stools and ladders that are equipped with brakes that operate automatically when weight is applied.
- Do not operate office machines with moving parts, high temperature hazards, and electrical shock potential without proper safeguards in place.
- Disconnect (unplug) the power source before trying to remove jammed materials from a machine.
- Do not pull an electrical cord to shut off power to any equipment.
- Use of extension cords should be minimized and arranged to avoid tripping hazards and electrical overload.
- Keep food, drink and excessive combustible materials away from electrical equipment, computers or workstations. Damage to circuitry or destructive fires may result.
- Keep flammable or combustible material and residue in a building or operating area to a minimum. Store in metal safety cans or storage cabinets that meet Underwriters Laboratories, Inc. or Factory Mutual approval.
- Review the SDS prior to use of any chemical.
- Secure paper cutter blades in the down position when not in use.
- Store knives, thumbtacks, and other sharp objects in proper containers or with the blades and points covered or shielded. Secure edges before disposing these items.
- File drawers and desk drawers should not be left open and:

- Do not overload top drawers so that files tip over.
- Secure file cabinets and bookcases as appropriate.
- Keep heavy files in lower drawers.
- Do not open a file drawer if someone is working underneath.
- Secure or anchor file cabinets or bookcases taller than 162.5 cm (64 in) to the wall to prevent toppling over.
- Safely stack material/boxes to avoid creating a hazard.
- When moving equipment, furniture, or boxes, use proper carts, dollies, or trucks.
- When carrying material from one floor to another, use the elevator (as applicable) whenever possible.
- Use plywood to spread out the load when moving heavy loads across raised floors.
- When material must be carried, use proper lifting and carrying techniques.
- Physically-challenged persons, with either a permanent or temporary physical condition, should notify the Fire Warden assigned to their floor or office, if applicable.
- Are familiar with the location of the fire alarm station (if applicable) nearest to your workstation or office, and with emergency procedures including the appropriate evacuation route for your workstation or office.

During fire alarms:

- Help the Fire Wardens by clearing the area quickly, and aid them if they request assistance
- If a Fire Warden requests you to leave an area, do so and close the door on the way out

During evacuations:

- Do not use elevators; use the stairways, following the nearest exit signs and evacuation drawings, if applicable.
- Remove high heels to avoid falling down stairs
- Check closed doors for temperature and smoke before opening

Office Security:

- All Workers must be alert to the preservation of office security, which includes prevention of unauthorized entry into the building and protection of the outside facilities.
- Keep all unattended doors and gates locked and report any strange activity to Supervision.

6.20 Hand and Portable Power Tools

Contractors shall ensure that:

Requirements Related to All Hand and Portable Tools

- Inspect all tools, accessories and equipment for defects or other unsafe conditions prior to each use.
- No equipment or machine shall be operated unless the guards and protection (e.g., protective devices) are installed operating in accordance with their intended purpose, and properly maintained. Provide a method of machine guarding to protect Workers from Hazards created by point of operation, ingoing nip points, rotating parts, or other Hazards. Reference section 4.30 Machine and Equipment Guarding.
- Guards or other protective devices shall not be removed, defeated, bypassed or altered under any

circumstances.

- Alert other personnel working in the area before using tools or equipment to prevent exposure to possible hazards.
- Report unsafe or defective tools and tag “DO NOT USE” until repaired or replaced.
- Tools shall not be placed in pockets or held in hands when climbing ladders. Use a strong bag, bucket, or similar container to hoist tools between the ground and the job.
- Tools shall be handed from one person to another, never thrown.
- Knives and other sharp tools shall be carried and stored in a safe manner with the sharp edge covered.
- Edged or pointed tools will be placed in carrying cases or with the handle toward the receiver.
- Machine-operated tools or equipment are never left running unattended.
- Decontaminate all hand and power tools that have been used in an environment where asbestos, lead, poisonous plants or other hazardous materials were present.
- The use of cheater bars or pipes (pipe extensions) is not considered a safe work practice and is not recommended.

Switches and controls

- All hand-held powered circular saws, having a blade diameter greater than 5 cm (2 in), electric, hydraulic or pneumatic chain saws, and percussion tools without positive accessory holding means shall be equipped with a constant pressure switch or control that will shut off the power when the pressure is released.
- All hand-held gasoline powered chain saws shall be equipped with a constant pressure throttle control that will shut off the power to the saw chain when the pressure is released.
- All hand-held powered drills, tappers, fastener drivers, horizontal, vertical, and angle grinders with wheels greater than 5 cm (2 in) in diameter, disc sanders with discs greater than 5 cm (2 in) in diameter, belt sanders, reciprocating saws, saber, scroll, and jig saws with blade shanks greater than a nominal 0.6 cm (¼-in), and other similarly operating powered tools shall be equipped with a constant pressure switch or control. These devices may have a lock-on control if turnoff can be accomplished by a single motion of the same finger or fingers that turn it on.
- All other hand-held powered tools, such as, but not limited to, platen sanders, grinders with wheels 5 cm (2 in) in diameter or less, disc sanders with discs 5 cm (2 in) in diameter or less, routers, planers, laminate trimmers, nibblers, shears, saber, scroll, and jig saws with blade shanks a nominal 0.6 cm (¼-in) wide or less, may be equipped with either a positive “ON-OFF” control, or other controls as described by the first two bullets above (i.e., first two bullets in this section).

Hand Tool Related

- Open bladed work knives (does not apply to kitchen utensils)
 - Open blade knives (e.g., locking blade utility knives) shall not be used unless a Hazard Assessment is completed to determine that alternate tools cannot be used to complete the task for which the open bladed knife is required. The Hazard Assessment shall review the scope of work, the cutting tool to be used and specific PPE (e.g., cut-resistant gloves or gauntlets).
 - When it is determined that an open bladed knife is the only tool that can be used to complete a task the following criteria shall be met:
 - specific PPE shall always be worn when using an open bladed knife
 - material being cut is secure

- approval is noted on any applicable SWPs
- a working space appropriate to the task allows the Worker to work with the open bladed knife in a safe manner without endangering themselves or other
- A hammer or sledge must have a securely wedged handle suited to the type of head used. The handle will be smooth, free of oil, shaped to fit the hand, and of the correct size and length.
- Do not use a steel hammer on a hardened steel surface. Heads will be dressed whenever they start to check or mushroom.
- When sledges or other heavy hammers are used, the worker holding the tool being struck shall use a tool holder.
- Wooden or fiberglass handled tools should not be taped or painted to check for handle cracks, splinters or other defects. Cracked handles shall be replaced prior to use.
- The wooden handles of hand tools shall be kept free of splinters and/or cracks and will be kept tight.
- Impact tools, such as drift pins, wedges, and chisels, shall be kept free of mushroomed heads and splinters.
- Never use files without handles. Use files with a smooth, crack-free handle. Never clean by striking files against metal, use a file card.
- Keep chisels sharp and ground to a 60° angle. Chisel heads shall be dressed when they start to check or mushroom.
- Use hack saw blades recommended by the manufacturer appropriate to the type metal to be cut.
- Snips shall be heavy enough to cut the material with one hand on the snips. Protective gloves will be worn.
- Woodcutting tools with sharp edges or blades shall be used so that, if a slip occurs, the direction of force will not be toward the body.
- Protect sharp edges of woodcutting tools with a sheath or metal guard when not in use.
- Do not use open-end box wrenches with sprung or cracked jaws.
- Adjustable wrenches shall be “pulled,” not “pushed,” with the open jaw facing the user.
- Never strike a wrench with a hammer unless it is an approved hammer wrench.
- Do not use a wrench as a hammer.
- Screwdrivers shall not be used for punches, wedges, pinch bars, or pries.

Electric Energy Related Tools

- Use approved electrical equipment to power the tools.
- Inspect equipment prior to use and ensure equipment is in safe operating condition with all manufacturer guards are in place.
- Immediately tag as defective and remove from service any electrical cords and plugs with mechanical damage, e. g., exposed wiring; cords with frayed or deteriorated insulation; bent or broken prong of a plug, etc.
- Only qualified electrical workers can:
 - Inspect or repair defective portable electrical equipment.
 - Cut or splice power cords or extension cords.
- Arrange temporary wiring for a power supply (e.g., where needed for portable electrical tools, equipment, and lighting units).
- Tool handles must be insulated when working on live circuits.

- Electric cords, equipment and tools will be properly grounded (or double insulated if applicable) and maintained in good condition.
- Extension cords are approved three-wire type, with appropriate Conductor insulation and an overall jacket not susceptible to damage at low temperatures.
- Cords are not permanently secured to any structure or used for hoisting tool.
- Power cords are elevated where possible, to prevent tripping Hazards or being damaged by vehicles / equipment.
- If an extension cord is to be used, keep the cords connection out of any standing water, and use a heavy-duty extension cord with components rated for use in wet locations.
- Store electrical equipment and cords to avoid damage (e.g., mechanical, thermal, UV exposure, etc.).
- Use Ground Fault-Circuit Interrupter (GFCI) protection when using portable tools outdoors or when water, moisture or wet conditions are encountered.
- Use approved ground-fault circuit interrupters for all 120-volt, single-phase, 15- and 20-ampere receptacle outlets which are not a part of the permanent wiring of the building or structure. Receptacles on the ends of extension cords are not part of the permanent wiring and shall be protected by GFCIs whether the extension cord is plugged into permanent wiring.
- Electric tools and equipment switches are in the OFF position before being plugged in.
- Unplug the tool when attaching or removing bits, blades or other accessories.
- Loosen and tighten drill chucks with a chuck key; not with pliers or a pipe wrench.
- In addition to the above, Workers shall also follow these requirements:
 - Unattended temporary electrical equipment (such as lights, heaters, etc.) that will be left on in a Hazardous Area or Restricted Area shall be approved and installed for Class 1, Div. 2 area classifications.
 - Metal measuring tapes, aluminum ladders, or ropes having metal threads woven into the fabric shall not be used near exposed, live electrical parts.
 - Portable generators used on the worksite shall be grounded, in accordance with manufacturers' specifications.
 - All voltage and current testers shall be rated for the circuits and equipment to which they are connected.
 - Safety ground cables used in electrical cubicles and substations shall be stored in a central location.

Bench grinders

- Bench grinders shall be bolted down to the work surface.
- Fixed grinding wheels wire buffing wheels shall have tool rests.
- The angular exposure of the grinding wheel periphery and sides for safety guards shall not exceed 90 degrees or one-fourth of the periphery.
- Inspect the following before each use of the bench grinder:
 - Look for loose bolts on the grinder base, flange and spindle guards.
 - Check the abrasive wheel for cracks and any other visual damage.
 - Check the tool rests and tongue guards and re-adjust to the maximum allowable distance from the wheels:
 - 0.6 cm (¼ in) for tongue guards.

- 0.3 cm (1/8 in) for tool rests.
- Before installing a new abrasive wheel:
 - Perform a “ring test”.
 - Check the abrasive wheel for the correct size and type for the grinder.
 - Also, check that the wheel is approved for more revolutions per minute (rpm) than the grinder.
- Do not use grinders to shape wood as sawdust clogs the pores of the grindstone, causing it to overheat, expand and rupture.
- Do not use the side of the wheel for grinding unless the stone is designed for side grinding.
- When operating a grinder, stand to the side when starting the grinder.

Portable Circular Saws

- Equip portable, power driven circular saws having a blade diameter greater than 5 cm (2 in) with guards above and below the base plate or shoe.
- The upper guard shall cover the saw to the depth of the teeth, except for the minimum arc required to allow proper retraction and contact with the work.
- When the tool is withdrawn from the work, the lower guard shall automatically and instantly return to covering position.

Pneumatic Energy Related Tools

- Never point an air tool at another person.
- The manufacturer’s safe operating pressure for hoses, pipes, valves, filters and other fittings shall not be exceeded. Adjust service air to manufacturer’s specifications for tool to be used.
- Compressed air used for cleaning purposes shall be reduced to less than 30 psig.
- Compressed air must not be used to remove materials from skin or clothing.
- Only approved air nozzles are acceptable for use. Modification of nozzles is strictly prohibited.
- Do not use compressed air to clean workbenches or work areas.
- Set and maintain the air compressor regulators according to the manufacturer’s instructions.
- Do not adjust pressure relief and regulating valves to allow the air compressor to operate above the manufacturer’s recommended rating.
- All belts and pulleys are enclosed in a guard.
- Workers using compressed air equipment shall wear PPE and ensure the working area is cleared of other Workers. In addition, compressed air equipment shall:
 - include safety nozzles, plus effective chip guarding
 - never be used for cleaning Workers or their clothing
 - not exceed 30 psi when cleaning equipment or floors
 - not be adjusted to allow the compressor to operate above the manufacturer’s specified rating
- Set the air supply properly for the tool being used.
- Shut off the air supply and drain the air prior to disconnecting tools.
- Safety restraints must be used to secure the tool to the hose.
 - AERO-Quip and other approved pressure activated retaining connectors may be used to meet this requirement.
- A safety clip or retainer must be installed to prevent attachments, such as chisels on a chipping hammer, from being unintentionally shot from the barrel.

- Compressed air guns should never be pointed toward anyone. Users should never “dead-end” it against themselves or anyone else.
- When utilizing air compressors to supply air movers, keep them outside the area where hazardous vapor concentrations exist and away from where they are exhausted.
- Ensure flow of induced air through annular orifice.
- Noise levels generated by an air mover may exceed permissible levels; use hearing protection for exposure over extended periods.
- Air movers shall not be shop-made / home-made.
- Nailers, staplers, etc., provided with automatic fastener feed and operating at more than 100 psig pressure at the tool shall have a safety device on the muzzle to prevent the tool from ejecting fasteners if not in contact with the work surface.

Air grinders

- Operate air grinders at the manufacturer’s recommended air pressure.
- Do not operate air grinders unless all manufacturers’ guards are in place and working properly.

Air receivers (volume tanks):

- Must be protected from over pressure with a safety relief valve which is tested at regular intervals.
 - Where a stop valve exists between a tank and safety valve, this shall be locked in an open position. A procedure shall be in place to ensure it is not left closed after maintenance/testing and that the pressure is constantly monitored while closed.
- Air receivers will have a drain and be checked periodically for accumulations of water/oil.
- Air receivers will be equipped with an indicating pressure gage.
- The tool’s operating lever is properly functioning and is in the OFF position before attaching the air hose.
- When changing tools or parts, adjusting them, or when the tool is not in use, shut off and bleed down the air supply.

Chipping hammers and jackhammers

- Make sure the tool bit is locked in place. If the tool bit does not lock, ensure it is in place before operating.
- Always keep a firm grip on the tool.

Impact wrenches:

- If a locking mechanism is required, use a one-piece neoprene retaining ring when attaching a socket to a larger impact wrench.
- Before attempting to loosen or tighten a bolt or nut, check that the directional lever is in the correct position for the job.
- When installing a socket on larger impact wrenches, make sure the locking pin is in place and the rubber O-ring is firmly seated.
- Make sure assistance is available, and that operators have a firm footing and adequate working clearances (especially when operating larger impact wrenches).

Pneumatic hoses shall:

- Be appropriately rated for the maximum pressure produced in systems.

- Have excess flow valves or chokes installed on all airlines at the compressor or header, to prevent high-volume air release.
- Not be used to raise and lower tools.
- Not be crimped to shut off the air supply, except in an emergency.
- Be checked periodically for wear or damage and replaced if necessary.
- If possible, be suspended from above to eliminate possible tangles, tripping hazards, unnecessary wear and damage by vehicles and carts.
- All hoses exceeding 1.3 cm (½-in) inside diameter shall have a safety device at the source of supply or a branch line to reduce pressure in case of hose failure.
- In addition, pneumatic hoses shall have temporary and quick connections secured, using whip checks on the following connection points:
 - compressor to hose
 - hose to hose
 - have safety pins where the connection point is designed for their use
 - have safety clips or retainers used at the attachment point on pneumatic impact percussion tools
 - be protected from tangles, unnecessary wear and damage

Chain saws

- Before starting, inspect the saw for loose parts.
- Keep the chain sharp and inspect it for proper tension and condition,
- Start the saw at least 3 m (10 ft.) from the fueling area.
- When starting, always place the saw on the ground with one foot through the rear handle and one hand on the handlebar grip to hold securely.
- Never carrier the saw from place to place with it running.
- Always carry the chain saw with the bar pointed backwards.
- Never drop start a chain saw.
- When operating, maintain a firm grip on the saw with both hands.
- Always cut at high speed and do not cut with the nose or tip of the bar.
- Do not cut at heights above the shoulders.
- Do not stand directly in line with the chain (maintain sure footing).
- Do not cut while someone is standing in front of the cutting area.
- Keep the chain well oiled (oil reservoir is full).
- Fuel the chain saw in a well-ventilated area utilizing a funnel.
- Do not fuel while the engine is hot or running.
- Do not transport a chain saw in the vehicle cab.

Drum handling equipment

- Use drum lifter to lift or lower a drum from an upright position, team lifting may be required when a drum lift is not available.
- Use a drum dolly to move a filled drum.

Fuel powered tools

- Fuel powered tools, such as chain saws, water pumps, blow torches, etc., shall be stopped while being refueled, serviced or maintained.
- Fuel shall be transported, handled, stored and properly identified in approved containers.

Grinders and buffers

- Workers using hand-held grinders and buffers shall:
 - not use the side of a wheel unless it is designed for side-grinding
 - stand to the side when starting the grinder, out of the line of fire
 - adopt a stance to one side of a steel wire wheel, where possible
 - unplug the tool when changing wheels or guards
 - not use the tool to shape wood
- A Qualified Worker shall check air grinders for maximum speed by dismantling the wheel and using a speed counter. If the speed exceeds the maximum revolutions per minute (rpm), reset the governor.
- Guards shall have a maximum exposure angle of 180 degrees and shall be located between operator and the wheel on right angle grinders.
- Prior to use, the grinder or buffer shall be inspected to ensure:
 - the wheel is free of cracks
 - the wheel does not vibrate excessively
 - the buffing wheel has no loose wires or excess wear
 - the disc is the correct size and type for the grinder, and is approved for more revolutions per minute (rpm) than the grinder
 - all components are properly secured and in place
 - all manufacturer's guards are in place, secure and not damaged
 - there is no dead-man/locking switch (these are prohibited)

Hand Trucks

- When using a hand truck, always face the direction the truck is heading.
- Hand trucks will be pushed rather than pulled when possible.
- Hand trucks will not be used to carry people.
- Hand trucks shall be inspected before each day's use.
- While descending a ramp or incline, the operator shall be on the uphill side of the hand truck.

Hydraulic power tools

- The fluid used in such tools shall be fire resistant fluid and approved for use by the manufacturer of the tool.
- The manufacturer's safe operating pressures for hoses, valves, pipes, filters and other fittings shall not be exceeded.

Jacks

- Each jack shall be thoroughly inspected in accordance with the following:
 - For constant or intermittent use at one locality, prior to each use or at a minimum at least once every six months.
 - For jacks sent out of the shop for special work, when sent out and when returned.
 - For a jack subjected to abnormal load or shock, immediately before and immediately after.
- Jacks that are damaged or out of order shall be removed from use and tagged "DO NOT USE."
- The Operator shall make sure that the jack used has a rating sufficient to lift and sustain the load. (The requirement does not apply to engine barring jacks.)

- The rated load shall be legibly and permanently marked in a prominent location on the jacket by casting, stamping or other suitable means.
- Jacks shall have a positive stop to prevent over travel.
- A jack should only be used to lift a load, not support it.
- Hydraulic jacks exposed to freezing temperatures shall be supplied with adequate antifreeze liquid.
- In the absence of a firm foundation, the base of the jack shall be blocked. After the load has been raised, it shall be cribbed, blocked and secured.
- Jacks shall be properly lubricated at regular intervals. The lubricating instructions of the manufacturer shall be followed, and only recommended lubricants shall be used.

Mowers, blowers and weed eaters

- Unplug electric powered mowers, weed eaters or blowers before cleaning, inspecting, adjusting or repairing the equipment.
- Do not clean, inspect, adjust or repair the equipment while the blades are in motion.
- Remove the ignition wire from the spark plug before reaching under mowers with hands.
- All guards and safety devices are in place and functioning properly.
- Inspect and remove small loose objects from the area that could become projectiles if struck by the blade or cable before starting the job.
- Mow across the face of the slope when mowing a slope or incline.
- Do not fuel the engine while it is running or while it is hot

Post Pounders

- Any work involving post pounders are required to have written procedures or job hazard analysis for the installation and removal of T-posts and must include:
 - Types of T-Post drivers and pullers approved by the Contractor
 - Safe removal of frozen or stuck t-posts
 - Condition of T-posts (free from excessive rust, straightness, etc.)
 - Requirement of a painted section near top of post for a visual indicator that the driver is being lifted too high.
 - Ground Disturbance requirements, if applicable
 - T-post spade to be driven in completely or removed
- The Design of the post pounder itself must be designed to address the risk of hand safety from the pounder coming off the post with effective Ergonomic principles applied.
 - Examples of this may be through manual post pounders having an elongated nozzle to make it unlikely that a worker could lift it over an upright post or through mechanical means such as slide hammers or air actuated hammers which guard the worker from moving the Cylinder.

Powder-Actuated tools

- Only Workers who have been trained to operate a specific tool in use shall be allowed to operate a powder-actuated tool.
- The Operator of powder-actuated tools will wear hearing protection, safety goggles or other face and eye protective devices.
- The tool shall be tested each day before loading to see that safety devices are in proper working condition in accordance with the manufacturer's recommended procedure.

- Tools shall not be loaded until just prior to the intended firing time and loaded tools shall not be left unattended.
- At no time shall loaded or empty tools be pointed at Workers.
- Hands shall be kept clear of the open barrel end.
- Only powder-actuated charges, studs, pins, or fasteners designed and recommended for use in a specific tool by the tool manufacturer will be used.
- Fasteners shall not be driven into hard or brittle materials including but not limited to: cast iron, glazed tile, surface hardened steel, glass block, live rock, face brick or hollow tile.
- Driving into easily penetrated materials shall be avoided unless such materials are backed by a substance that will prevent the pin or fastener from passing completely through and creating a flying missile hazard on the other side.
- Tools shall not be used in an explosive or flammable atmosphere.
- Tools shall be used with the correct shield, guard or attachment recommended by the manufacturer.

Pressure washing and steam cleaning

- The following PPE must be worn for each temperature range:
 - Up to 50° C or 120° F:
 - Safety glasses with side shields and face shield
 - 50° to 80° C or 120° to 180° F:
 - Safety glasses, face shield, rubber gloves, rubber boots and a slicker suit (the slicker suit trousers will always be worn over the boots)
 - 80° C or 180° F to boiling:
 - Wear a face shield, goggles, hard hat, rubber gloves, rubber boots and a slicker suit (the Operator must not have exposed skin.)
- All steam and water lines should be equipped with a check valve to prevent pressure from backing up into the cold-water system.
- Hose to pipe connections should always point downward and be installed as low as possible.
- Any water heater or steam generator shall be equipped with safety valves of the temperature-pressure type to accordance with the *ASME Boiler and Pressure Vessel Code*.
- Only use high-pressure armored or wire-reinforced steam hose.
- Hose connections shall be kept in good working condition.
- Nozzles should have insulating grips for coolness.
- Operators should always lead the hose out in a large loop so there are no turns or kinks.
- When hot water or steam is used near electrical equipment, the equipment should be completely covered if it is not moisture or weather proof.
- To help prevent a spark when flammable vapors may be present, the nozzle should be grounded to the tank or container being cleaned.

6.21 Hazardous / Restricted Areas and Portable / Personal Gas Monitors

Contractors shall ensure that:

- Provide (at their own expense) appropriate Atmospheric Monitoring and detection equipment unless otherwise noted within the bid documents or at the Request for Proposal (RFP).
- When necessary, specific atmospheric Hazard measurement devices shall also be provided by the Contractor, e.g., if mono-styrene, acetone, benzene or other Hazards are present. Company shall

inform the Contractor when there is the potential for respiratory Hazards or contaminants that may not be detectable by standard 4-head monitors.

- Hazardous / Classified location shall be identified with the appropriate signage and shall be posted to ensure clarity for workers entering the area.
- Identification of hazardous locations shall also be reviewed as part of the work planning and execution process.
- **In the USA**, as a normal course of business, Personal Communication Devices and Computers are not allowed in Classified Areas. However, where a genuine business need dictates, these devices may be used in a Classified Area provided the individual(s) utilizes a Personal / Portable Gas Monitor. These instances do not require a Hot Work Permit.
- **In Canada**, Laptop computers are permitted in areas classified Class 1, Division 1 with a Hot Work Permit, continuous combustible gas monitor or personal combustible gas monitor. (East Canada)
- Follow manufacturer's specifications regarding operation, servicing, bump testing and calibration.
- If an instrument fails a bump test or a calibration check, the Workers shall perform a full calibration on it before using it. If the instrument fails the full calibration, the Worker shall remove it from service.
- Functional bump testing shall:
 - be performed in accordance with the manufacturer's specifications before each day's use
 - for the mainline systems, use pentane or pentane equivalent gases; when pentane equivalent methane is used for calibration, then methane can be used for bump testing
 - for the vector system, use pentane or pentane equivalent gases for calibration, and methane for bump testing
 - When calibrated with pentane, a calibration gas with 0.35% pentane should be used to calibrate against 25% LEL. In this case, the default LEL setting should be set at 25% prior to applying the pentane calibration gas
 - when calibrated with pentane equivalent methane, a calibration gas with 2.5% methane should be used to calibrate against 50% LEL; in this case, the default LEL setting of portable gas monitors for calibration should be set at 50% prior to applying the pentane calibration gas
- Contractors shall maintain bump test and calibration logs at the Site and make the logs available at the request of the Company Representative.
- Workers who calibrate Gas Detectors shall:
 - calibrate to the frequency indicated in the manufacturer's specifications
 - bump test portable gas monitors and verify calibration before every Confined Space Entry
 - attach a gas detector inspection tag to each gas monitor, including calibration date and initials of the Worker who calibrated the monitors; no tag is required if an auto-calibration station is used for personal multi-gas monitors; however, the Worker shall follow Company calibration requirements and the manufacturer's specifications for calibration
 - tag the calibration record for multi-gas monitors and grab sampling equipment when shared with a group of Workers
 - record calibration results of manually calibrated portable gas monitors in the Gas Monitoring Instrument Service Log (either within Lotus Notes or other means) and retain as per the record retention requirements; it is not required to maintain a Gas Monitoring Instrument Service Log for portable gas monitors capable of self-monitoring calibration cycles indicating

- when calibration is required
 - o All calibration and maintenance activities, including the *Gas Monitoring Instrument Service Log* shall be documented and retained according to the record retention requirements
- Use extreme caution during activities that may produce a source of ignition within hazardous classified location. Serious injury or death may occur.
- Post “NO SMOKING” and equivalent signs to identify hazardous locations. Absence of such signs does not imply that the site is non-hazardous.
- Motor vehicle spark producing equipment and ignition sources are not allowed in hazardous locations unless authorized. See *Ignition Sources* section for Positive Air Shut Off requirements.
- When possible, locate equipment upwind of hazardous locations.
- Smoking and lighting materials are prohibited in hazardous locations.
- Smoking will be allowed only in designated and posted locations.
- Spark controls shall be established where appropriate using blankets and/or fire proof enclosures.
- PVC and other spark producing materials shall be removed from hazardous locations.
- Where practicable, all combustible materials shall be removed from hazardous locations.
- Only personnel performing and/or inspecting work during welding, cutting or other open flame operations can be in the immediate area of the work.
- At least two dry chemical fire extinguishers shall be continuously available and manned during cutting or welding activities.
- In the US**, the extinguishers shall be two 30-lbs (14 kg) extinguishers.
- In Canada**, the extinguishers shall be two 20-lbs (9 kg) extinguishers.

Table 13: Types of Monitoring Instruments

HAZARD	MONITORING INSTRUMENT
H ₂ S	Detector tubes and personal, portable, and stationary monitors
Benzene	Detector tubes and personal badges
CO	Portable monitors
Oxygen	Portable monitors
Combustible vapors and gases	Portable and stationary Lower Explosive Limit (LEL) monitors
Fire	Stationary ultraviolet and/or infrared flame detection

- Multi-gas monitors recommended for (as a minimum):
 - o Sweet gas facilities – LEL, CO & O₂
 - o Sour gas facilities – H₂S, LEL, CO & O₂
 The alarm set points of portable gas monitors are listed in the table below.

Table 14: Portable Gas Monitor Alarm Set Points

ALARM SET POINT	H ₂ S	LEL	CO	O ₂
Low Alarm	USA: 10 ppm Canada: 5 ppm	10% LEL	25 ppm	19.5%
High Alarm	USA: 20 ppm Canada: 10 ppm	20% LEL	100 ppm	USA: 23.5 ppm Canada: 20 ppm

- Gas test training shall cover the theoretical knowledge and a practical skills demonstration. At a minimum it will cover:
 - Explosive range and flash point;
 - Threshold limit values and occupational exposure limits of substances;
 - Knowledge of gas testing instruments; and,
 - Oxygen requirements.
- Gas test training is required for explosively, oxygen and hazardous chemical tests for safe work permits covering hot and cold work. This includes:
 - Practical demonstration in proper use of all gas testing equipment; and
 - Written knowledge/understanding competency test.
- Confined space entry gas testing includes the above. It is combined with confined space entry training and includes:
 - Review of legal requirements for confined space entry;
 - Review of testing considerations for confined spaces; and,
 - Written knowledge/understanding competency test.

Contractors shall ensure that Workers:

- Understand that a Safe Work Permit is required in all locations.
- Understand that all work in hazardous locations requires gas testing and monitoring.
- Monitor the work atmosphere in a hazardous location to ensure it is maintained below the procedure specific requirements (e.g. Confined Space) and that it is not in the explosive range before and during welding, cutting, or other open flame operations.
- Refer to Confined Space section for initial Atmospheric Monitoring and ongoing testing requirements in Confined Spaces section of this manual.
- Only personnel trained to use personal/portable gas monitors will test areas for flammability and authorize work after testing is completed.
- **In the USA**, All work in hazardous locations requires a Job Safety Analysis.
- A Hot Work Permit, as applicable, must be completed by Company.
- For **Eastern Canada**, a Hot Work Permit must be completed as per *Hot Work Permits*.
- Spark-less and pneumatic tools are recommended for use in hazardous locations.
Inspect extinguishers shortly before use on fire-watch. Extinguishers need not be pressurized before actual use.
- Personal monitors shall be worn by each individual when:
 - working in Confined Spaces
 - removing storage tank seals, tank manways or tank mixers
 - entering tanks that have not been cleaned and freed of gas
 - work associated with Open Systems, such as scraper traps and provers
 - spill or leak containment, clean-up and repairs

- required by as noted on a safe work permit
- when required based by a Hazard Assessment
- when performing work in a hazardous / classified location
- Personal Gas Monitors shall:
 - have multi-head functionality.
 - be worn within 45 cm (18 in) of the Breathing Zone (area around mouth and nose).
 - not be placed into shirts, coveralls or jacket pockets unless the pockets are specially designed to hold portable gas monitors (i.e., mesh pocket)
 - provide a visual and audible alarm that is equipped with low and high alarm points
 - be recharged in a safe area, away from the area being monitored; carry out recharging as soon as possible after the low-battery indicator activates, to ensure the monitor does not shut down.
- Personal monitors shall not be used when:
 - they are past calibration date
 - they have not been bump-tested
 - there is a faulty sensor
 - working in any environment that will exceed the instrument set points.
- Personal gas monitors are not to be used for gas leak detection.
- **In the USA**, the scope of personal gas monitoring and testing relates to workers working in the following areas of operation and/or under the following conditions, but not limited to:
 - Confined Space Entry,
 - Hydrogen Sulfide,
 - Leak Repairs,
 - Leak Surveys,
 - Oxygen Deficient Atmospheres, or
 - Hot work
- The conditions listed above are not all inclusive. The Supervisor will determine when other conditions not listed above require the use of portable gas detection equipment.
- Only trained personnel may perform calibration checks on personal/portable gas monitors.
- Prior to use the condition and working order of the device must be checked according to the manufacturer's instructions, but at a minimum must include:
 - Charge /battery check
 - Verify sensors for the type of gases required to monitor
 - Check for physical damage
 - Run self-diagnostics (if available)
 - Check operation – Bump test with known gas sources is required prior to each use
 - If a condition renders the device inoperable or unreliable and it cannot be corrected during the bump test, cease use and have the device repaired
 - Monthly (one time each month), the bump test is recorded
 - Annual calibration with NIST certified gases is required and shall be documented.
 - If a condition renders the device inoperable or unreliable and it cannot be corrected during calibration, cease use and have the device repaired.
- **In Canada**, Every Worker that enters a hazardous location must wear a four-head personal gas monitor as part of their PPE.
 - Personal gas monitors are not required on green field project sites.

- All personnel using a personal gas monitor must be trained on care and use of the monitor, bump testing methods and requirements and calibration intervals.
- Personal gas monitors must be bump tested and fully pass the bump test before use. The monitor must not be used if any of the four head sensors fails the bump test.
- Personal gas monitors must be calibrated according to the frequency specified by the manufacturer.
- Pentane gas must be used for bump testing and calibration of personal gas monitors.
- Contractors may use other compliant personal gas monitors while working in hazardous locations.
- Trained workers must accompany visitors entering operating areas and must have a ratio of 1 personal gas monitor per 3 visitors while touring an operational area unless otherwise specified by a site-specific requirement. Visits include audits, safety tours, and regulatory inspections.
- If, while wearing a personal gas monitor, the monitor alarms (vibrates, blinking red light and audible beeping tone) it is an indication that the monitor has detected an environment that exceeds pre-set standards. The Worker(s) must respond by leaving the hazardous location immediately.
- Monitors record important exposure data that must be traceable back to the user. If individuals are assigned a specific personal gas monitor, this must be recorded. Contractors that do not assign a personal gas monitor to individuals must have a sign out record book. The record must be kept at the docking or bump stations. The record will contain the name of the worker using the monitor, the unit or serial number, the date and time signed out, and the date and time signed back in. The contractor will keep the log sheets on site for 60 days and then file them as per their retention requirements.
- An Area Monitor consists of at least one individual wearing a monitor who always remains in the affected area during the work activity. Area Monitors shall:
 - monitor the potential Hazard
 - be equipped with a visual alarm (i.e., red indicator that lights when alarm levels are reached) in addition to an audible alarm, where possible
 - be placed where the atmospheric Hazard is likely, based on the substance (e.g., placed at lower levels when monitoring for substances heavier than air)
 - be used where there is potential for exposure to atmospheric Hazards, including, but not limited to:
 - Confined Spaces
 - Open Systems
 - venting systems
 - leak sites
 - Hazardous Areas
 - Restricted Areas
 - when actively working within 30 m (100 ft.) of Ground Disturbance work which is taking place within 3 m (10 ft.) of operating Facilities (e.g., gas or oil pipelines, above or below ground); in such cases, there shall also be continuous gas monitoring, as determined by the Hazard Assessment.
- Sampling equipment (including multi-head continuous gas monitors) shall:

- be capable of sampling according to the potential Hazard
- be positioned within a few feet of the work area and not interfere with the task, including:
 - at the source of the gas or vapor
 - low areas (for petroleum vapors and H₂S)
 - the most representative location for Workers at the site
 - areas with the highest potential for exposure
- When using grab sampling equipment such as detector tubes (e.g., Drager CMS) and photo ionization detectors (e.g., UltraRae) Workers shall:
 - obtain multiple grab samples to obtain representative exposure information
 - always follow manufacturer’s guidelines for testing time limits and specifications, but combine with Atmospheric Monitoring best practices
 - stop Atmospheric Monitoring and leave the work area (following applicable safety procedures) when alarms are activated before specified length of time for measurement (i.e., one minute)

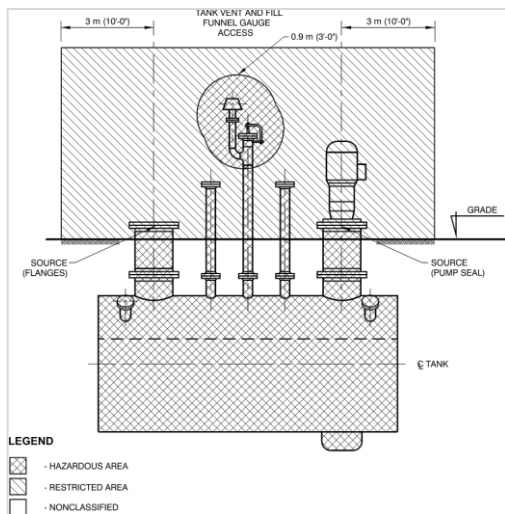


Figure 9: Compressor Station, Booster Station, Shelters/Rooms

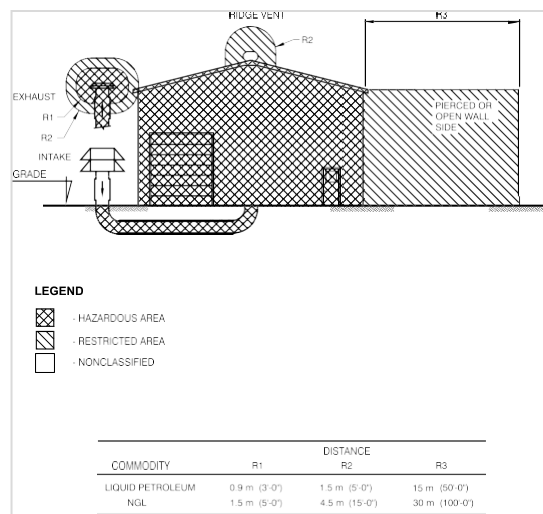


Figure 10: Sump Tank and Vents

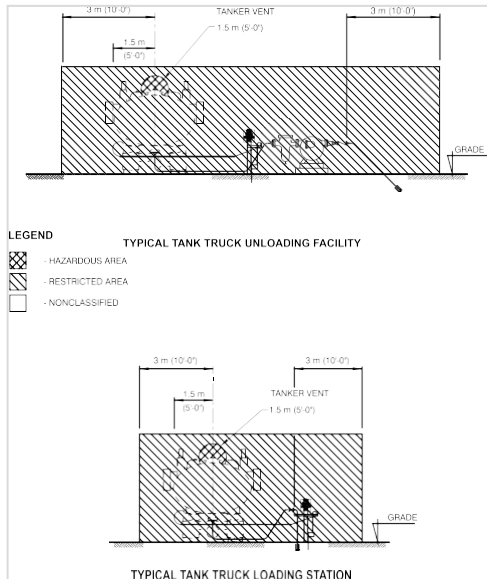


Figure 11: Tank Truck Facilities

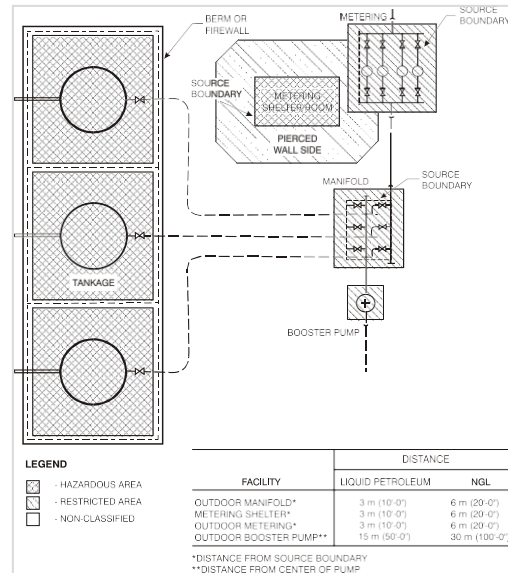


Figure 12: Metering Shelters / Rooms and Areas, Manifold Areas, Booster Pumps and Tankage Areas

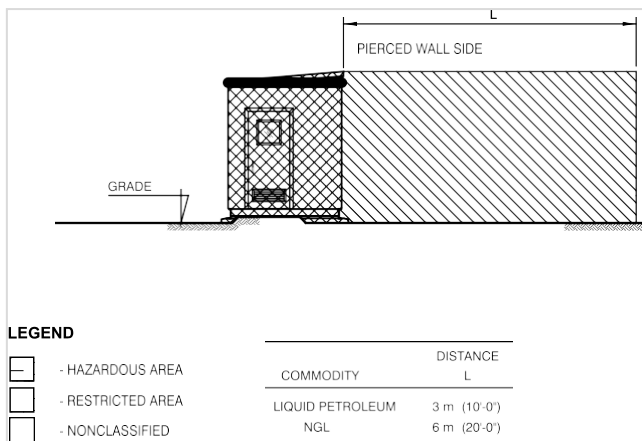


Figure 13: Densitometer, Sampler and Instrument Shelters

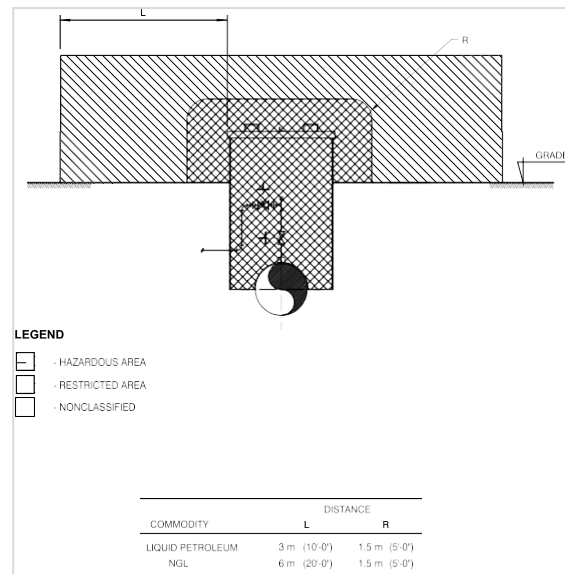


Figure 14: Below-Grade Access Culverts

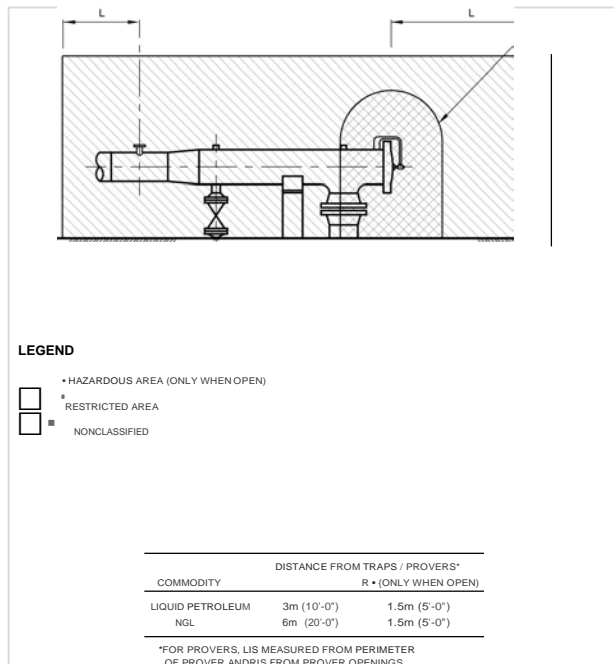


Figure 15: Pig Barrel

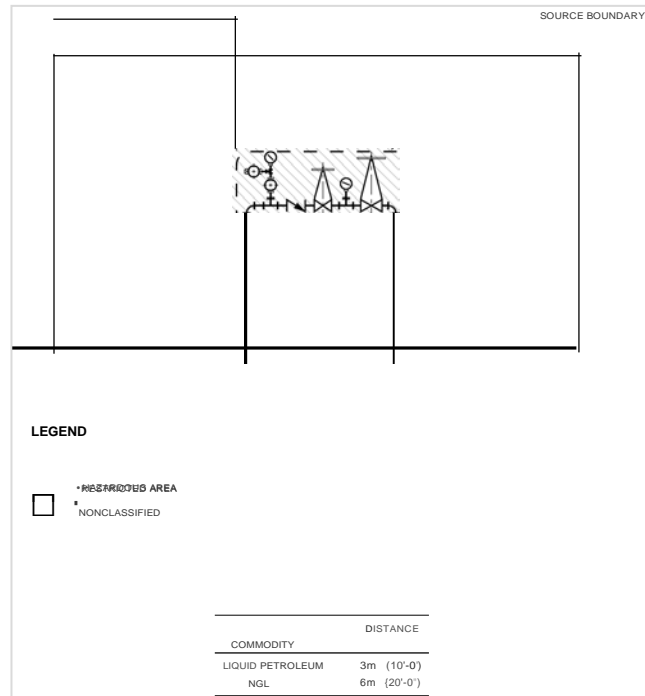


Figure 16: Above Ground Valves and Instrumentation

6.22 Hot Work

This section is applicable to all contractors/subcontractors, and visitors who may perform or be involved with welding activities and/or other hot work tasks.

- Company distinguishes between two categories of “Hot Work”, both of which are addressed below:
 - Category #1: Welding, cutting, grinding, open flame (i.e., an ignition source will be created)
 - Category #2: Use of non-intrinsically safe tools, cameras or other electronic devices or opening electrical panels in a classified hazardous area (i.e., a potential ignition source may be created)
- The “Hot Work” designation only applies when:
 - Category #1 or #2 is conducted in a classified / designated hazardous area
 - The hazardous area includes any area classified as Class 1 Division 2 or higher, or Zone 2 or higher.
 - If an area is not normally classified but may develop a flammable atmosphere due to the nature of the operations in the area, it would be treated the same as a classified hazardous area.
 - Category #1 in an area with combustible materials within 11 m (35 ft.).
 - Routine shop and fabrication work in non-classified areas fall outside the scope of “Hot Work” and hot work permitting requirements.
- ◻ Electrical work is typically Category #2 hot work. Some requirements expected for Category #1 hot work do not apply (i.e., Fire Watch or removal of combustibles) while others remain in place (i.e., continuous LEL monitoring).
- ◻ See section 4.21 Hazardous / Restricted Areas for use of cameras or personal communication devices.

Contractors shall ensure that:

- Cutting or welding is permitted only in areas that are or have been made safe for the hot work job.
- Hot work shall not be permitted in the presence of flammable or explosive atmospheres that may develop inside unclean or improperly prepared vessels, containers, tanks or equipment which have previously contained flammable or explosive materials.
- If the hot work is being done from work platforms, scaffolds, etc., the Workers must be protected against falling by using railings, a fall protection, or work restraint system.
- If the work task involves welding or cutting on an elevated work platform of 2.4 m (8 ft.) or higher above the floor, a flame-retarding tarp may be required to catch or deflect sparks.
- If the hot work will produce sparks or an open flame in a designated hazardous/classified location, two fire extinguishers shall be available for the job.
 - The Safe Work Permit should only be closed after it is determined any fire hazard has passed and the Fire Watch is free to leave.
- Oxygen and fuel-gas cylinders must be kept far enough away from welding and cutting operations so that sparks, hot slag, or flame will not reach them, or if that is not possible, fire-resistant shields shall be used.

Hot Work Permitting

- Hot Work can only be performed after a Permit is issued.
- This applies to both categories of “Hot Work”
 - Category #1: Welding, cutting, grinding, open flame (i.e., an ignition source will be created)
 - Category #2: Use of non-intrinsically safe tools, cameras or other electronic devices or opening electrical panels in a classified hazardous area (i.e., a potential ignition source may be created).
 - Any time the work or tools that introduce an ignition hazard are within a designated / classified hazardous area, permitting applies
 - For Category #1, permitting also applies if the work is being done in an area with combustible materials within 11 m (35 ft.) (even if not technically or normally a classified hazardous area).
- Additional Safe Work Permit instructions as they apply to Hot Work are covered in Procedures for JSA, Safe Work Permit (SWP), and FLHA.
- **In the US**, a JSA must be completed for Hot Work, Category #1 activities prior to issuing the Permit.
 - The applicable permit or a copy of the permit must be posted in a conspicuous location in the work area where any Hot Work, Category #1 work is taking place.
- **In Canada**, The Permit Issuer will ensure task hazards and area hazards are addressed through the Safe Work Permit process including:
 - Completion and/or review of the JSA, JHA, or procedure that addresses the Hot Work hazards and controls, and
 - Completion of an applicable FLHA.
- A Permit for Hot Work is required when work is taking place in a designated hazardous/classified location and:
 - Explosion proof or sealed Class 1, Division 1 or Division 2 electrical enclosures or conduit is opened.
 - Work on electrical equipment could possibly produce a spark.
 - Non-intrinsically safe tools and extension cords are being used (e.g., general service tools

- like drills, extension cords, pigtails, etc.)
- Non-intrinsically safe electronic devices are being used.
- The Safe Work Permit Issuer may also post a Fire Watch during other hot work activities or require an additional Fire Watch if they think it is necessary for the protection of personnel, equipment and the surrounding area (e.g., more volatile combustibles, combustibles out of sight of a single Fire Watch, etc.).

Atmospheric Monitoring

- LEL monitoring is required before and always during hot work operations in a designated / classified hazardous area.
- LEL monitoring shall be performed, not only inside opened equipment, but also thoroughly monitor the area looking over, under, in between and around equipment.
- Monitor for LEL in low lying or down gradient areas near the work area.
- If monitoring results in a detectable level of LEL, then special precautions and considerations shall be identified and discussed such as additional cleaning and/or purging of equipment.
- LEL monitors need to be calibrated and operated in accordance with the manufacturer's requirements and receive a start-of-shift bump test to ensure any LEL readings prior to and during hot work are accurate. Always check oxygen levels when doing an LEL check as an oxygen deficient atmosphere may lead to an inaccurate LEL reading with certain monitors.
- Continuous LEL testing requirements for Hot Work, Category #2 may be managed by using a Personal Gas Monitor if the work does not involve opening the system or a line break (i.e., your personal alarm will go off in the event of an unanticipated gas leak or explosive vapors accumulate).
- A second Gas Monitor should be used for Hot Work, Category #1 or Category #2 where there are gas and vapor hazards to allow for spot testing, troubleshooting the source of LELs, and recording periodic readings.
- Stationary building gas detection devices (i.e., permanently installed monitors), are not acceptable for specific area detection.

Hot Work in Confined Spaces

- In addition to the usual confined space requirements, the following must be applied when the task inside the confined space is Hot Work:
 - Proper cleaning and ventilation to prevent the buildup of flammable or toxic gases once heat is applied.
 - Mechanical ventilation is also required to prevent a buildup of toxic vapors or gases from the welding operation itself.
 - The gas cylinders or welding machines must be left on the outside of the space.
 - The gas supply of a torch must be positively disconnected at some point outside the confined area whenever the torch is not to be used for a substantial period such as during the lunch hour or overnight (to prevent accidental gas leaks inside the space).
 - Where practicable, the torch and hose shall also be removed from the confined space.
- For Welders in particular, if the confined space is entered via a manhole or other small opening, a quick exit / non-entry rescue method should be applied if possible. This requires:
 - The Welder to wear a full body harness
 - Lifelines and a mechanical device to pull the lifelines with the welder attached in such a way they do not get jammed in a small exit opening

- An attendant to monitor lifelines (and other gas or electric lines running into the space) to prevent entanglement and ready to extract the Welder.
- After welding operations are complete, the Welder shall mark the hot metal or provide some other means of warning other Workers.
- Hot Work cannot start until an LEL reading of zero is confirmed (inside and outside the vessel).
- LEL must be continuously monitored during Hot Work (also both inside and outside the vessel).

Portable Containers

- A Hot Work Permit is required when hot work is performed on used drums, barrels, or other containers that have contained flammable or combustible materials.
 - These types of containers must be made safe to be certain there are no flammable or toxic materials present which might produce flammable or toxic vapors when heated by welding or cutting or other Hot Work. Before any heat is applied, used drums or containers must have been:
 - Vented and thoroughly cleaned or filled with water, or
 - Purged with inert gas, or
 - Made safe by other approved methods.
 - Containers must also be vented to permit the escape of air or gases before and during preheating, cutting or welding.

Any pipelines or connections to the containers must be disconnected or blinded (blanked). Hot work cannot start until an LEL reading of zero is confirmed and LEL must be monitored during this type of hot work.

Vessels (scrubbers, Tanks, Heaters, etc.)

- Vessels, tanks or other stationary containers must be made safe to be certain there are no flammable or toxic materials present which might produce flammable or toxic vapors when heated by welding or cutting or other hot work. Before any heat is applied, they must have been:
- Vented and thoroughly cleaned or filled with water, or
 - Purged with inert gas, or
 - Made safe by other approved methods.
- When preparations involve the blowing down, venting and/or purging, into the immediate work area of a flammable gas or vapor the Line Breaking and Equipment Opening safe work practice will be followed.
 - Isolate the vessel by disconnecting lines, blinding, or double-block-and-bleed.
 - Purge, clean or ventilate to clear the vessel of all toxic and flammable vapors and gases.
 - Hot work cannot start until an LEL reading of zero is confirmed (inside and outside the vessel).
 - LEL must be continuously monitored during hot work (also both inside and outside the vessel).

Hot Tapping

- If welding or cutting is to be conducted on piping or vessels still carrying or containing flammable substances, this falls into the category of “Hot Tapping”.

Hot Tapping requires compliance with engineering procedures specific to piping or equipment that are supported by a specific safety procedure.

Contractors shall ensure that Workers:

- Wear the appropriate PPE when welding, cutting or grinding (and their helper). See section 4.35 Personal Protective Equipment.
- Post a Fire Watch for all welding and cutting operations (Category #1) when it takes place:
 - In a designated hazardous/classified location; or
 - Where there are combustible and flammable materials that cannot be removed, protected, or shielded within 11 m (35 ft.).
- The Fire Watch must be trained and competent to carry out their duties.
- The Fire Watch is required to wear the appropriate eye protection.
- The duties of the Fire Watch include:
 - Watch for fire in all exposed areas.
 - Never leave the site of the hot work without a replacement.
 - Have fire-extinguishing equipment readily available.
 - Know how to use fire-extinguishing equipment.
 - Know how to summon emergency help.
 - Only try to extinguish a fire when it is obviously within the capacity of the equipment available or otherwise sound the alarm immediately.
 - Do not perform any other tasks while on fire watch duty.
 - Immediately stop the work when conditions change.
 - A Fire Watch is required to be present during work breaks and at least 30 minutes after the completion of welding or cutting operation.
- Remove or cover combustible materials near the Hot Work.
- Inspect the general surrounding area within 11 m (35 ft.) of the hot work location to determine the presence of flammable and combustible materials and designated hazardous areas.
 - Remove all combustible materials and flammable liquids if possible, and if not, protect them with flameproof tarps or shield them with metal or flame retarding curtains.
 - Determine if wall and floor openings shall be covered or protected within 11 m (35 ft.) of the work area.
- Inspect the other side of the wall or ceiling for combustibles and flammable materials if the work task involves work on walls/ceilings.

6.23 Housekeeping

Contractors shall ensure that:

- Garbage shall not be allowed to accumulate on a construction ROW.
- Ensure waste receptacles are emptied regularly and all garbage is collected and removed as required.
- Waste receptacles in operational areas must have lids.
- Food shall not be consumed or stored in operational areas.
- The use of industrial style dumpsters is recommended in areas where large volumes of waste can be expected.
- Waste shall be properly segregated, and flammable oil-soaked materials must be stored in a designated receptacle.
- Wildlife risks need to be assessed when determining waste receptacle and removal criteria.

Contractors shall ensure that Workers:

General Housekeeping

- Keep worksites clean and orderly.
- Keep restrooms and eating areas clean and sanitized.

Walkways, Pathways and Exits

- Keep interior and exterior walkways, pathways and exits free of tripping and slipping hazards by utilizing the following:
 - Clean snow off walkways.
 - Use sand or rock salt on icy walkways.
 - Immediately clean-up oil leaks and spills from floors.
 - Consider nonskid paint in areas where the floors have the potential to stay wet or oily.
 - Place nonskid mats on painted floors inside entrance doors.
 - Keep ramps, exits, stairs, walkways and pathways clear of tripping hazards such as hoses, ropes, cords, portable tools, spare parts, trash and debris.
 - Take the necessary precautions to prevent tripping hazards when hoses, ropes or cords are strung along or across walkways and pathways.

Emergency Equipment

- Never place any materials that block access to emergency equipment such as:
 - Fire extinguishers
 - Eye wash stations and showers
 - Emergency Shut Down (ESD) stations and valves
 - Safety warning signs
 - Electrical switches and disconnects (at least 3 ft. or 0.9 m of clearance)
 - Life rings, life preservers, life rafts, escape capsules, etc.

6.24 Hydrostatic and Pneumatic Testing

Contractors shall ensure that:

- For worksite(s) where a section of piping is being tested, a Company representative shall be on-site.
- At the testing location there shall be:
 - A safe means of access and egress to the system being tested,
 - Adequate lighting when night work is necessary and a fire extinguisher at both ends of a test section, and
 - Adequate heating and lighting facilities as required for test workers located a minimum of 15 m (50 ft.) away from any testing facilities.
- Other requirements include:
 - Only the workers directly involved in the testing are in the immediate vicinity of test heads, pressure pumps or exposed piping during testing,
 - Preventing them from moving or violently separating, ensure temporary piping or hoses used during pressuring and depressurizing activities are anchored or secured by such method(s) as whip check connections, steel braid line wrap, or staking to the ground,

- The use of appropriate hoses, piping, fittings, valves, etc., and that such equipment has an adequate pressure rating for the service; inspect the equipment before use, to ensure it is in good condition,
- Persons not directly involved in the testing shall be kept back a minimum of 30 m (100 ft.) from the pipeline, by the use of signs, fencing, and verbal warnings,
- Verifying pressure on both sides of check valves when hydro testing and depressurizing, and
- Providing a safe means to release pressure from both ends of the piping section; pressure shall be released prior to loosening or removal of fittings.

Hydrostatic Testing

- Two zones shall be established around any hydro-test; a 15 m (50 ft.) Exclusion Zone and a 30 m (100 ft.) Zone. These requirements shall be followed during all hydro-tests. Unique circumstances may require additional measures to ensure the safety of workers and the public.
- For testing being conducted only on the ROW, expand the 15 m (50 ft.) Exclusion Zone requirements to the 30 m (100 ft.) Zone dimensions.
- If leaks are observed (through gauge drop or visual inspection) then the pressure must be reduced to zero pounds per square inch (PSI) prior to entering the Exclusion Zone. No adjustments of any kind are to be performed while the system is pressurized.
- Fuel containers, propane tanks, and other fuel storage shall not be permitted within the 15 m (50 ft.) Exclusion Zone. Testing trailers shall be parked with the entrance facing away from the test area. The testing trailer door(s) shall remain closed during testing operations. If it is necessary to test indoors, the 15 m (50 ft.) Exclusion Zone shall encompass the entire room in which the test is completed.

15 m (50 ft.) Exclusion Zone

- On Company property, signs shall be placed by the Contractor on the day of the test. These signs, which are to remain in place until after the piping system has been depressurized, shall read as follows:

“DANGER – RESTRICTED ENTRY – HIGH PRESSURE TESTING AREA
AUTHORIZED PERSONNEL ONLY”

- All unnecessary equipment and workers shall stay out of this zone when the pipe is pressurized above normal operating pressures.
- Ensure the 15 m (50 ft.) Exclusion Zone applies over the entire length of the pipeline, spools or fittings being tested. Note: Within populated areas, traffic control is required and shall be identified in the Hazard Assessment and/or Permit.
- Workers shall stay in their vehicles if they are within this zone monitoring the pipeline during the hydro- test, with the exception of checking for leaks or opening or closing valves.
- Hydro test signs shall be placed on public access points and located at a point 15 m (50 ft.) from the pipeline.

30 m (100 ft.) Zone

- Facilities for test personnel and equipment shall be outside the 30 m (100 ft.) Zone.
- This zone will not be marked; the public and other Workers shall stay at least 30 m (100 ft.) away

from the pipe.

- This zone applies over the entire length of the pipeline section being tested.
- The public shall be kept out, except when crossing the pipeline in vehicles where identified in the Hazard Assessment and/or Permit.
- Landowners along the right-of-way shall be notified in advance of the hydro-test and those living within the 30 m (100 ft.) zone shall be offered relocation assistance.
- In the event additional piping or facilities (not associated with the system being hydro-tested) are present in the test area or within 30 m (100 ft.), of the pressurized components, the area shall be flagged and remain off limits to all Workers during the test.
- When testing trailers or vehicles are parked implement extra precautions as necessary (e.g., stage behind large equipment).
- When testing in buildings, all points of entry are to be manned or blocked. All personnel working in the building must be appropriately notified.

Pneumatic Testing

- Must adhere to Company Engineering's specifications for pneumatic testing.
- Distinct warning signs shall be posted during air pressure testing, such as "DANGER, AIR PRESSURE TESTING IN PROGRESS."

6.25 Ignition Sources

Contractors shall ensure that:

- Prior to entering a Restricted or Hazardous Area, Vehicles and equipment shall be shut off and not permitted to enter until Atmospheric Monitoring confirms the absence of hazardous vapors.
- When in Hazardous and Restricted Areas:
 - test for oxygen levels and flammable atmospheres prior to introducing ignition sources and continuously monitor these areas while ignition sources are present
 - if a flammable atmosphere is present, use only explosion-proof electrical installations and explosion-proof electrical equipment
 - use only intrinsically safe electronic devices unless the air is initially tested and continuously monitored for flammable vapors and the equipment is listed on the safe work permit
 - shutdown vehicles and equipment when not in use or when left unattended (do not restart the vehicle or equipment until Atmospheric Monitoring confirms the absence of a flammable atmosphere)
 - use non-sparking tools that are kept clean and free from ferrous or other contaminants which may hamper non-sparking properties
 - control all potential ignition sources
 - ground and bond as required in Bonding and Grounding section
- In **Canada**,
 - PASO for diesel engines is required on all Canadian facilities that have restricted or hazardous Areas. [*NEB Safety Advisory SA 2015-02*]
 - Each Contractor will develop procedures to ensure that:
 - the hazard of fire and explosion from vapors entering diesel engines is identified and controlled using the hierarchy of controls
 - describes the methods used confirm that PASO are in on all diesel-powered engines,

- and that they function prior to entering any hazardous area
- Workers are adequately trained to look for and check the functionality of the PASO
- the PASO is inspected, tested and maintained according to the manufacturer's instructions
- Perform and document checks for Positive Air Shut Off (PASO) devices on diesel powered equipment entering "hazardous locations".
- Diesel-powered vehicles / equipment being utilized in areas where flammable / explosive vapors may be present must have controls in place to prevent the vapors from entering the engine and causing a fire or explosion.
- Positive Air Shut Offs (PASO) must be tested and working for all diesel-powered engines. If the PASO is operational, the engine will not engage. If the engine engages, the PASO is not functional. The diesel-powered engine must not be permitted to enter the hazardous or restricted area.

Pyrophoric Iron Sulfide

- Precautions include:
 - identify equipment where iron sulfide is suspected
 - tanks and vessels shall be purged of hydrocarbon vapors before opening
 - when iron sulfide is suspected to be present, provisions shall be made to keep the inner surfaces of opened equipment wet
 - disposal of accumulated iron sulfide shall be handled quickly and carefully to avoid creating a hazard
- Use water spray to soak iron sulfide at least once every 24 hours, or more frequently if considered necessary by Operations Management. Approved products that are designed and intended to decontaminate/eliminate pyrophoric iron sulfide may also be used.
- Spray water into the vapor space at least once every 24 hours, or as often as necessary to keep this space damp. Other types of floating roof tanks do not require wetting down unless there is reason to suspect pyrophoric iron sulfide may be present.

Portable Catalytic Heaters

- Portable catalytic heaters shall:
 - require continuous monitoring when used in an explosive or Hazardous Atmosphere
 - be approved for use in an explosive or Hazardous Atmosphere; approval shall be from an applicable, recognized authority, such as the American Gas Association or the Canadian Gas Association
 - have adequate ventilation to prevent a build-up of exhaust fumes and prevent the fumes from being drawn through the heater and into the space being heated
 - have carbon monoxide monitors when required
 - have only explosion-proof electrical fittings attached
 - have a regulator between the propane bottle and the heater to reduce the pressure of gas to the heater, to a level specified by the manufacturer
 - have a thermostatic block valve installed on the propane line where it enters the heater; this serves as an automatic, positive shutoff on the line when the heater is not in use, preventing gas from escaping through the heater to the atmosphere
 - not be used in electrical enclosures where there are open relays, as the vapors leave an insulating residue on open contacts that is difficult to remove

- o be used only in accordance with manufacturer's instructions

Contractors shall ensure that Workers:

- Utilize Hot Work Permits to identify and document the controls used to mitigate the hazards from ignition sources.
- Perform atmospheric testing prior to permits being issued and continuous atmospheric monitoring.

6.26 Isolating Line Breaks and Equipment Opening

Contractors shall ensure that:

- Line breaking and equipment opening work must be subject to a hazard assessment that includes documented work steps, hazards, and required controls.
- The hazard assessment activity must include a walk down of the work area.
- This requirement may be fulfilled as follows:
 - o **In the US**, this requires completing a JSA.
 - For regularly performed jobs, reviewing a standing JSA for the job is acceptable.
 - For Offshore, a Safe Work Permit is also required.
 - o **In Canada**,
 - For **Eastern Canada**, either a Safe Work Permit or JSA meets this criterion.
 - For **Western Canada**, this requires completing a JSA or reviewing an existing JSA (or equivalent) or procedure (that includes hazards and controls) and a Safe Work Permit.
- If the scope or conditions of the work changes (after the hazard assessment and/or permitting), the job must be shut down and the hazard assessment and permit (as applicable) review and potentially rewritten/reissued.
- Planned isolation and LOTO that were required prior to line breaking or equipment opening have been executed as planned.
- Work areas that may experience a hazardous atmosphere are free and clear of any other personnel prior to any gas or vapor release.
- In the event scope or conditions change, ensure hazard assessment or permit documents are rewritten or re-issued as required to meet the new scope and conditions prior to work beginning again.
- Ongoing atmosphere monitoring and recording as required when working around open pipe or equipment with a potential to release gases or vapors.
- Clear communication to all workers involved and any other workers in the area under what conditions evacuation of the area must occur.
- Portable gas monitors (e.g., unit with pump and hose to find leaks or portable area monitor) may be required based on the nature of the job.
- The work should be planned and conducted to minimize the volume of flammable or toxic gas, vapor, or liquid released and the period in which there is potential for any release.
- Once isolation is established (any further gas, vapor, or liquid release is fully contained) and the area atmosphere is proven safe, respiratory protection may be removed but continuous area atmosphere monitoring should continue (see above) with periodic recording as set out in the Safe Work Permit (as applicable).

Isolation

- Isolation, de-energizing, proving de-energized state, and applying Lock Out / Tag Out needs to be planned and documented at some stage in the work planning or hazard assessment process.
- The potential hazards presented by gases, vapors, or liquids in lines and applicable controls need to be considered in this process (e.g., Is the fluid hot, toxic, flammable or flashes off flammable vapors, under pressure? Or more than one of these?).
- Isolation and LOTO must be completed using the appropriate forms.
- When planning mechanical isolation (for both upstream and downstream of the equipment), consideration should be given to the “Levels of Isolation Methods” (shown in the table below), to achieve a level of isolation and assurance of de-energized state that provides sufficient protection given the nature of the fluid being isolated (within the limits of the equipment configuration).

Table 15: Levels of Isolation Methods

ISOLATION LEVEL	MECHANICAL ISOLATION	ENERGIZED STATE
Highest Level	Air Gap	Positive Isolation
	Double Block Bleed and Blind	
	Single Block Bleed and Blind	
Lowest Level	Double Block and Bleed	Proved Isolation
	Single Block and Bleed	

Levels of Isolation Methods

- Blowing down, venting, or purging are effective controls as part of line breaking and equipment opening and must be considered prior to opening equipment. The risks they create, however, also require planning and additional controls which should be documented on the JSA, Procedure, Safe Work Permit, or other planning documents reviewed just before the job starts. For example:
 - Venting of any gas should always be done with consideration to where the vented gas will linger or migrate to—facility vents and flare systems are preferable to venting near or into a work area if possible.
- The following procedure steps are provided to assist in developing JSAs or procedures for line break or equipment opening activities to prevent a flash fire and/or exposure to toxic gases (especially H₂S). Where a region or equipment specific opening procedure does not exist, these are the minimum requirements for safe operations.

Equipment Opening Procedure

- Assess the weather conditions, such as wind direction.
- Assess the characteristics of the gas or vapor to be released.
- Determine if there is fluid in the equipment that could continue to vapor off.
- Don applicable PPE (e.g., SCBA/SABA if required for potential H₂S above 5 ppm in breathing zone) and apply any other applicable planned controls prior to breaking the equipment seal.
- Check all sources to ensure pressure is blown down before breaking the equipment seal.
- Consider leaving several bolts and/or nuts in place, but snug, when breaking the seal just in case there is still pressure present.
- Position out of the line of fire; use proper body positioning to limit potential exposure.
- If gas or vapor is expected to be released or is being released:
 - Leave the immediate area once the equipment seal is broke.

- ii. Restrict entry to the release area; give the area time to clear of gas or vapor.
 - iii. Approach the release area from upwind with a LEL/ H₂S monitor.
 - i) Verify a safe atmosphere by thoroughly monitoring the area moving over, under, in between, and around the equipment at different levels.
 - j) Evacuate personnel from the work area if the monitor alarms.
 - k) Once a safe atmosphere has been verified, complete the opening of the equipment.
 - l) Continuously monitor the immediate work area for LEL/ H₂S while the equipment is open, evacuating personnel if necessary.
28. Workers shall utilize the required PPE. See section 4.35, Personal Protective Equipment.
29. The work must be conducted with continuous monitoring for flammable (LEL) and toxic atmospheres (especially H₂S) and oxygen deprived atmospheres.
30. At minimum, personal gas monitors must be worn by all participants in the work.
- a) In the event personal gas monitors are removed by workers under supplied air to prevent damage to H₂S sensor heads, another means to continuously monitoring for flammable atmospheres (LEL) must be used.

Contractors shall ensure that Workers:

- Participate in hazard assessment activities prior to work (e.g., JSA creation/review, discuss Safe Work Permit, FLHA, etc., as set out below).
- Apply all controls set out in the work plan / hazard assessment documentation, including PPE requirements (e.g., FR outer layer and SCBA/SABA if >5ppm H₂S in breathing zone).
- Wear and use gas monitors as required below (and as per JSA/Safe Work Permit) and exit the work area when atmosphere readings warrant or alarms sound (as communicated by PIC).

Safety Watch

- Is required for line breaking or equipment opening where there is a possibility of an atmosphere with more than 5 ppm of H₂S in the Workers' breathing zone.
- Must participate in pre-job hazard assessment or tailgate meeting.
- Must be out of range of possible hazardous atmosphere but in constant line of site of workers.
- Must have SCBA/SABA donned but mask may remain off.

6.27 Journey Management

Contractors shall ensure that:

- Where a Hazard Assessment determines the need for a journey management plan, the plan shall include:
 - Contact information and travel schedule (identifying the route, timeline of travel and stops to be made)
 - Emergency contacts and emergency response guidelines
 - Communication frequency
 - Weather and travel considerations
 - Changes to travel plans
 - If the Workers journey is hindered by weather or other emergencies, the individual's top priority should be to move to a safe location, contact emergency personnel if necessary, then contact his or her supervisor as soon as reasonably possible
 - In cases where an Worker travels for extended periods of time as part of their regular job

duties (extending the total work day beyond 12 hours), a travel management plan should be developed as part of the Contractor plan

6.28 Ladder Safety

Contractors shall ensure that:

Portable wooden ladders meet requirements from *OSHA 1910.23* Ladders.

Portable Ladders

- Only CSA or ANSI approved ladders of commercial grade with visible/legible load ratings shall be used.
- All ladders must be maintained in a safe condition with special attention given to the following:
 - Joints between steps and side rails are tight.
 - Hardware and fittings must be securely attached.
 - Moveable parts must be free and operable.
 - Moveable bearings must be lubricated.
 - Frayed or worn rope replaced.
 - Safety feet must be operable.
 - Rungs and steps must be kept clean and free of defects.
- Safety feet and other auxiliary equipment shall be kept in good condition to insure proper performance.
- Portable ladders shall be properly stored when not in use.
- Short ladders shall not be spliced together to make long ladders.
- Do not use portable ladders to form a walkway between two platforms or surfaces.
- Ladders shall never be used in the horizontal position as scaffolds or work platforms.
- Single ladders longer than 9.1 m (30 ft.) shall not be used.
- Portable Metal ladders shall be labeled, “Non-electrical Work” and shall not be used in or around electrical equipment.
- Portable ladders need to be insulated or have non-conductive side rails or beams where there is a risk of electrical hazard.
- Portable stepladders longer than 6 m (20 ft.) shall not be used.
- Stepladders shall be equipped with a metal spreader or locking device of sufficient size and strength to securely hold the front and back sections in an open position.
- Extension ladders longer than 18.3 m (60 ft.) shall not be used.
- On two-section extension ladders, the minimum overlap for the two sections in use is listed in the table below.

Table 16: Minimum Section Overlap on Two-section Extension Ladders

SIZE OF LADDER	OVERLAP M (FT)
Up to and including 10.9 m (36 ft.)	0.9 m (3 ft.)
Over 10.6 m (36 ft.) up to and including 14.6 m (48 ft.)	1.2 m (4 ft.)
Over 48 up to and including 18.2 m (60 ft.)	1.5 m (5 ft.)

- All wood parts of a ladder shall be free from sharp edges and splinters.
- Low density wood shall not be used in the site construction of ladders.

- Wood ladders are not permitted in hazardous / classified locations.
- If ladders tip over:
 - Inspect ladder for side rails dents or bends, or excessively dented rungs.
 - Check all rung-to-side-rail connections.
 - Check hardware connections.
 - Check rivets for shear.

Contractors shall ensure that Workers:

- Inspected ladders before use and if found defective shall be withdrawn from service for repair or destruction and tagged or marked as “Dangerous, Do Not Use.”
- Inspect ladders for the following items:
 - Loose or missing rungs or cleats.
Loose nails, bolts, or screws.
 - Cracked, broken, split, dented, or badly worn rungs, cleats or side rails.
 - Splinters.
 - Corrosion of metal ladders or metal parts.

Ladder Use Guidelines

- Do not load ladders beyond their maximum intended loading limits.
- Ladders shall be placed with a secure and level footing, tied off, or held in position.
- Secure a straight ladder or extension ladder by tying the top portion to a fixed support.
- Secure locking ladder hooks before ascending or descending an extension ladder.
- Secure portable ladders at the base where a kick-out hazard exists.
- Step ladders are to be fully opened, spreaders locked and placed with level footing.
- Keep ladders clean and free of dirt, paint, oil, grease or slippery materials. Wipe shoes of oil, grease, or mud before climbing a ladder to avoid slipping.
- Keep the trunk of the body between the rails of the ladder.
- The area around the top and bottom of ladders must be kept clear.
- Never move, walk, shift or extend a ladder when it is occupied.
- Never use a step ladder as a straight ladder.
- Never use the top step or the top of the ladder as a step.
- Never use the back section cross bracing for steps on a step ladder.
- Never run hoses, extension cords, or ropes on a ladder.
- Face the ladder, use both hands while climbing and use three-point contact when ascending and descending.
- Keep your body near the middle of the rungs (body centerline stays between the side rails or beams).
- Climb ladders by grasping the rungs and not the side rails or beams.
- Keep both feet on the ladder rungs when stationary.
- Only one person is allowed on a ladder at one time and workers shall not walk underneath a ladder being ascended or descended.
- Do not use portable ladders in strong winds.
- The proper angle for setting up a ladder is to place its base a quarter of the working length of the ladder from the wall or other vertical surface (4:1 ratio).

- Ladders used to gain access to a roof, another work surface or other area shall extend at least 0.9 m (3 ft.) (Generally three rungs) above the point of support or level accessed.
- Ladders shall not be placed in front of doors openings, unless the door is blocked upon, locked, or guarded.
- Barricade the area around ladders or position a Worker in front of the ladder if it is placed in an aisle or other location where a person or an object could strike it.
- Ladders shall not be placed on boxes, barrels, or other bases to obtain additional height.
- The top of portable ladders must be placed so that the side-rails or beams are supported.
- Do not stand on rungs above a landing against which a portable ladder is placed.
- Where practical, step ladders over 3 m (10 ft.) in length should have the top tied off. If not possible, someone must hold the base of the ladder.
- When working on a portable ladder above 1.8 m (6 ft.) the ladder must be held by a person when it is not secured.
- Use fall protection at heights above 1.8 m (6 ft.), unless:
 - the ladder is situated directly in front of the work and the worker does not need to lean to conduct the task (e.g., moving their body's centerline 'outside' of the side-rails or beams), or
 - you can maintain three-point contact, or
 - the work is considered light duty and short duration work.
- Place small tools in a tool bag and hoist with a rope to keep hands free for ascending and descending.
- Carry portable ladders below shoulder level.
- Ladders carried on vehicles shall be secured to prevent damage and falling off vehicle.

6.29 Lockout Tagout

Contractors shall meet requirements established in *OSHA 29CFR 1910.147* and *Canadian Standard CSA Z460-13*.

Contractors shall ensure that:

- Incorporate the Contractor's Lockout / Tagout program into the Company program.
- All Workers involved in the Lockout Tagout job sign the permit.
- Lockout Tagout permit is completed prior to the start of the job.
- Contractors will apply their own locks on equipment or a group lock box (depending on type of lockout) where they are an Authorized Worker.
- All Affected Personnel shall be notified when a Lockout / Tagout is applied and removed from their work area.
- **In Canada**, Contractors shall be trained on the Contractors lockout requirements that must comply with Occupational H&S legislation as well as the Company Lockout / Tagout program.

Contractors shall ensure that Workers:

- Follow the direction of the Authorized Worker as it affects the operation of the equipment being locked and tagged.
- Remove personal lock(s) when task is complete or prior to leaving site (whichever comes first).
- Follow the direction of the PIC as it relates to the LOTO activities.
- Stop and/or correct work if LOTO procedures are not being followed.

- In **Canada**, personal lock is placed on the isolation points or lock box prior to working on any equipment.

6.30 Machinery and Equipment Guarding

Contractors shall ensure that:

- Equipment has proper machine guarding.
- Guards shall be constructed from expanded metal, perforated or solid sheet metal, wire mesh on a frame or angle iron on sheet or iron pipe securely fastened to the floor or to the frame of the machine.
- Guards shall be constructed of a strength to support the weight of a Worker if in a place that requires the Worker to step on the guard or push against it.
- Toe boards shall be used where guardrails are provided around openings on equipment that is exposed to falling hazards.
- One or more methods of guarding (examples: barrier guards, two-hand tripping devices, electronic safety devices, etc.) shall be provided to protect the Operator and other Workers in the machine area from hazards such as those created by point of operation, in-going nip points, rotating parts, flying chips and sparks.
- Guards shall be affixed to the machine where possible and secured elsewhere if, for any reason, attachment to the machine is not possible.
- The guard shall be such that it does not become an accident hazard itself.
- Guarding devices shall be designed and constructed to prevent the Operator from having any part of his or her body in the danger zone during the operating cycle.
- Removal, alteration or defeating of guards on machinery or equipment is prohibited except for inspection, repair or replacement purposes.
- Machinery or power tools that are not equipped with proper guards should not be operated. Guards and protection shall:
 - meet manufacturer's specifications and Applicable Legislation
 - be in good working order and inspected regularly
 - not be modified or removed
 - be replaced if damaged
 - be the correct size
 - be secure, and tamper-proof
 - prevent falling objects
 - allow for safe maintenance and inspection
 - create no new Hazards or interference
- Provide a method to protect Workers from Hazards created by point of operation, ingoing nip points and rotating parts.
- When the periphery of the fan blades is less than 2.13 m (7 ft.) above the floor or working level, the blades shall be guarded. The guard shall have openings no larger than 1.25 cm (½ in).
- Machines designed for a fixed location shall be securely anchored to prevent moving. Examples are: drill presses, pedestal grinders, lathes, milling machines, etc.

Woodworking Machinery Requirements:

- Each machine shall be constructed to be free from sensible vibration when the largest size tool is

mounted and runs idle at full speed.

- All belts, pulleys, gears, shafts and moving parts shall be guarded in accordance with specific requirements, which are detailed in a later portion of this section entitled Mechanical Power Transmission Apparatus.
- Each hand-fed planer and jointer with a horizontal head shall be equipped with a cylindrical cutting head, the knife projection of which shall not exceed 0.3 cm (1/8 in) beyond the cylindrical body of the head.
- Each hand-fed jointer shall have an automatic guard that will cover the sections of the head on the working side of the fence or gauge.
- Each saw shall be provided with a guard that will protect the Operator from flying splinters, broken saw teeth, and sawdust.
- Each saw shall be provided with non-kickback fingers or dogs and spreaders.
- All portions of the band saw blade shall be enclosed or guarded except for the working portion of the blade.
- All saws, knives and cutting heads shall be kept sharp.
- Push sticks or push blocks shall be provided at the work place.
- Frames and all exposed non-current carrying metal parts of portable electric wood-working machinery operating at more than 90 volts to the ground shall be grounded.
- Electric power-operated hand tools shall be of the approved double insulated type or grounded using a separate ground wire and polarized plug whenever there is more than 90 volts to the ground.

Machine Control and Equipment:

- A mechanical or electrical power control shall be provided on each machine to make it possible for the Operator to cut off the power without leaving his/her position at the point of operation.
- On each machine operated by electric motor, positive means shall be provided for rendering such controls or devices inoperative while repairs or adjustments are being made to the machines they control.
- Permanently wired woodworking machinery shall be equipped with a disconnect switch that can be locked in the off position.

Mechanical Power Transmission Apparatus:

- Power transmission equipment shall be regularly inspected and shall be kept in good working condition.
- Rotating shafts shall be kept in alignment.
- Hangers shall be inspected to make sure supporting bolts and screws are tight.
- Pulleys shall be inspected for loose bolts or nuts.
- Belts and fasteners shall be inspected and kept in good repair.
- Lubrication shall be performed per manufacturer's recommendations.
- Flywheels shall be enclosed with sheet, perforated or expanded metal, or mesh wire on a metal frame.
- Flywheels protruding through a floor shall have a guardrail placed not less than 38 cm (15 in) or more than 51 cm (20 in) from the rim. Standard toeboards shall be provided.
- Guard exposed pulleys, belts and friction drives, gears, sprockets and chain drives.

- Hand operated gears such as hand operated winches do not require guards.
- Keys, set screws and other projections in revolving parts, must be removed, made flush, or guarded with metal covers.
- Revolving collars shall be cylindrical.
- Screws or bolts used in collars and couplings shall not extend beyond the largest diameter of the collar or beyond the flange of the coupling unless covered with a metal sleeve.
- Exposed parts 2.13 m (7 ft.) or less from the floor or working platform, except runways used exclusively for oiling or running adjustments, shall be protected by a stationary casing that encloses shafting completely or by a trough that encloses sides and top or sides and bottom of shafting as location requires.

Contractors shall ensure that Workers:

Grinding and Buffing Wheels:

- Perform ring test on grinding and buffing wheels.
- Adjust the tool rest, if necessary, so it is within 0.3 cm (1/8-in) of the wheel; make no adjustment while the wheel is in motion. Also, adjust the tongue guard so it is within 0.6 cm (1/4-in) of the wheel.
- The safety shield must always be kept in place and be clean.
- Hand protection shall be used when grinding stock that could cause injury to hands.
- Respiratory protection should be worn when grinding items that produce dust or fumes.
- Ensure the face of the wheel is properly dressed and the guard is in place.
- When it is necessary to change a wheel, inspect the new wheel for cracks or other imperfections to make sure it has not been damaged.
- Unplug power to the grinder and place power cord in view before replacing the used grinding wheel.
- A safety washer must always be installed between the grinding wheel and the securing flange. The protective shield shall always be replaced after changing the wheel.
- After a new grinding wheel has been installed, stand to the side and conduct a test run of one minute.
- Always wear safety glasses with side shields or goggles and a face shield when operating a grinder or buffer.
- Hold the work in such a manner that hands will not be injured in case of slippage.
- Apply the work gradually so abrupt contact with the grinding wheel can be avoided.
- Do not operate the wheel at a speed more than its design speed.
- Do not use the side of a wheel for grinding unless it was designed for that purpose.
- Make sure the composition or type of grinding wheel is compatible with the material being worked on.
- Defective grinders should be reported to the Supervisor, and an appropriate “Do Not Operate” tag should be installed until the defect is corrected.

6.31 Manual Handling of Materials and Back Safety

Contractors shall ensure that:

- Storage of materials shall not create a hazard.

- Bags, containers, bundles, etc., stored in tiers shall be stacked, blocked, interlocked and limited in height so that they are stable and secure against sliding or collapsing.
- Where mechanical handling equipment is used, sufficient safe clearances shall be allowed for aisles at loading docks, through doorways and wherever turns or passage must be made.
- Aisles and passageways shall be kept clear and in good repair with no obstruction across or in aisles that could create a hazard.
- Permanent aisles and passageways shall be appropriately marked.
- Bagged materials stored in tiers are to be stepped back and cross-keyed at least every 10 bags high.
- Non-compatible materials are to be segregated in storage.
- Storage areas shall be kept free from accumulation of materials that constitute hazards from tripping, fire, explosion or pest harborage.
- Vegetation control will be exercised when necessary.
- Proper drainage of work and storage area shall be provided.
- Clearance limits and warning signs shall be provided.
- Covers and/or guardrails shall be provided to protect personnel from open pits, tanks, vats, ditches, etc.
- Maximum safe load limits of floors (except floors or slab on grade) shall be conspicuously posted and not exceeded.
- Standard guardrails including top rail, mid rail and a toe guard should be installed to prevent stored materials from falling when applicable.
- Ramps, blocking or grading should be used to ensure safe movement of vehicles between different levels.
- Used lumber shall have all nails withdrawn and stacked to prevent falling.
- Piles of lumber that are worked manually are not to exceed 5 m (16 ft.) in height.
- Structural steel, poles, pipe, bar stock and other cylindrical materials, unless racked, shall be stacked and blocked to prevent spreading or tilting.
- **In Canada**, Since the weight, size, shape, toxicity or other characteristic of materials, goods or things, the manual handling of materials, goods or things may be hazardous to the health or safety of a Worker, the Contractor shall issue instructions that the materials, goods or things shall, where reasonably practicable, not be handled manually. This guideline applies to all field operations.

Contractors shall ensure that Workers:

- Workers involved in materials handling will use the appropriate PPE. Gloves or other hand protectors, aprons, eye/face protection should be worn to prevent hand, body, and face injuries especially when handling material with sharp edges, wooden material or corrosives.
- If a load is too heavy for one worker to lift, get help or use mechanical lifting equipment.
- Are discouraged to manually lift or carry loads weighing in excess of 99 lbs. (45 kg) or weights they are not comfortable lifting by themselves. Where possible utilize a dolly, cart, pallet jack or similar. Where feasible, lifting aids (lift tables, mechanical or powered assists, hoists, etc.) should be used to move heavy or bulky loads.
- Where a worker is required to manually lift or carry loads in excess of 99 lbs. (45 kg), a field level hazard assessment must be completed prior to task commencement.
- **In Canada**, where a Worker is required manually to lift or carry loads weighing more than 99 lbs.

(45 kg), the Contractor shall give instructions to the Worker that are

- set out in writing;
- readily available to the Worker; and
- kept by the Worker for a period of two years after they cease to apply

6.32 Marine and Offshore Operations Safety

Contractors shall ensure that:

- Workers who are involved in off shore marine operations receive the required Marine Survival training.
- Workers may be required to attend training classes on specific customer platform or rig safety requirements prior to being transported to the customer's location.
- All workers who are reasonably expected to use a swing rope shall pass a swing rope test prior to being allowed to do so, and every four (4) years thereafter.
- All necessary equipment is provided for Workers required to work in the off shore marine operations.
- PFDs (life preservers, life jackets, or work vests) worn by each Affected Worker must be United States Coast Guard (USCG) approved pursuant to 46 CFR part 160 (Type I, II, III, or V PFD) and marked for use as a work vest, for commercial use, or for use on vessels.
- Personal flotation devices shall be maintained in safe condition and shall be considered unserviceable when damaged in a manner that affects buoyancy or fastening capability.
- Annual inspection of Contractor owned Swing Rope shall be documented.

Contractors shall ensure that Workers:

- Participate in off shore marine work activities only after receiving the proper required training.
- Follow off shore marine procedures for wearing the proper PPE, boarding crew boats and platforms and working on the platforms.
- Follow all instructions of the Captain of any vessel used for transporting to off shore facilities.
- Proper slip resistant safety shoes are always required.
- All Workers assigned to marine operations will wear a PFD (Personal Flotation Device) when being transferred between vessels, on outside decks of LNGs and on any platform dock or barge that has unguarded sides next to the water.
- Participate in all emergency drills at the discretion of any ship's Captain or platform manager.
- Vessels, docks, barges and platforms are classified areas and restrict the use of open flames, flash lights, cameras, cell phones or any spark producing items. Smoking may be permitted in designated areas only.
- Check clothing requirements including inclement weather gear.
- Ensure electrical equipment will work on the electrical services provided on the ship or platform.
- Traveling to a vessel, upon arrival, inform the Captain they are taking a medication.
- Recommended Rope Specifications:
 - 3-Strand 1.9 cm ($\frac{3}{4}$ in) Poly Dacron or Nylon rope with 5 knots standard, spaced 0.6 m (2 ft.) apart. Wrapped with 1.3 cm ($\frac{1}{2}$ in) synthetic rope between knots and dipped in polyurethane. Follow manufacturer's Rope Usage and Care guidelines.
 - Minimum load strength/capacity of the rope shall be 3 times the largest person or cargo to be transferred.

- Rope Inspections. The rope shall be visually inspected by each individual prior to use.
- Visually inspect the rope for:
 - Pull or tug on the rope to test the connections for strength.
 - Observe the rope for visible cuts, fraying, or unravelling.
 - Observe any metal connections or hardware for rust.
 - Observe any oil, mud, paint or chemical coatings that may be on the rope.
 - Check for degradation (brittleness) such as from UV damage (sun) or chemical exposure.
 - Check for pad eye and other associated linkage for cracks, physical damage from impacts, and attachments.
- Test the strength of the rope by applying body weight over secured area before initiating the swing transfer.

Conducting a Transfer

- Personnel Basket transfers over water are hazardous; therefore, these transfers are to be used only when the Captain of the vessel has approved them. The following procedures shall be followed when using this form of personnel transfer:
 - Do not exceed the rated capacity of the transfer basket.
 - Wear a PFD.
 - Secure hard hat and glasses.
 - Hold on to the basket ropes or rigging with both hands facing inward.
 - Store all small loose items in the center of the basket. Large items are to be transferred by a cargo net.
 - Step off the basket only when it has completely landed.
- A JSA shall be completed and reviewed with all personnel prior to commencing swing rope transfer activities. Only one JSA is required to be completed and reviewed per swing rope transfer event. If anyone deems the transfer to be unsafe, the Captain is expected to abandon the transfer. Workers are also authorized to use their Stop Work Authority (SWA) if they perceive conditions that are unsafe, or they object to the activity based upon a lack of understanding of these procedures. There will be no repercussion to the person(s) who stops the transfer exercising their SWA.
- All personnel will conduct a risk assessment and evaluate the hazards to determine if it is safe to proceed with the personnel transfer during adverse weather conditions such as high/choppy seas, high winds or water temperatures below 12.7°C (55°F).
 - Input from the Captain of the vessel should be requested as part of the risk assessment.
- Transfers shall be conducted with another person to observe/assist the transfer. They will be responsible for:
 - Assuring that the boat is in the proper position before swinging. The Captain/crew must maintain the engine to keep the boat an acceptable distance from the platform during the transfer.
- A deck hand must also be present to assist the person being transferred.
 - Issues the “Man Overboard” and keeps a visual location of any person who falls into the water.
- Rescue operations. If someone falls into the water during a transfer, rescue operations will immediately commence.
 - A life ring shall be available for rescue operations as required.
 - Accompanying personnel shall sound out the “Man Overboard” call.
 -

Designated person shall continue a visual location of the downed person.

6.33 Material Handling and Storage

Contractors shall ensure that:

- During the storage and handling of materials, all materials are safety and properly stored on Company property, by utilizing proper storage techniques, distances, and conditions of order are maintained,
- Advanced planning for material handling and layout shall include the size, shape, type and weight of the various materials.
- The storage of materials shall be segregated as to kind, size, length and then placed in neat, orderly stacks that are secured from collapse or movement.
- All materials, goods or things shall be stored and placed in such a manner that Workers are not required manually to lift materials, goods or things in a manner that would lead to overextension of or excessive strain on the body.
- Products delivered in tanks, drums or cylinders shall be stored in a safe manner protecting the identification labels and following any special storage requires for the individual products.
- For storage and dispensing of flammable liquids, see Section 4.17 Flammable & Combustible Materials.
- All containers used for dispensing flammables shall be grounded and bonding shall be used when transferring flammables from one container to another.
- For Compressed Gas Cylinder storage, see Section 4.8 Compressed Gas Cylinders.
- Access to walkways, aisles, and emergency equipment should be kept clear of stored material. When unusual material handling operations are planned, special safety considerations should be developed and reviewed by the crew assigned the job.
- The proper equipment is utilized to handle the storage of bulk materials.
- Only trained and if required licensed Workers will operate the material handling equipment.
 - All equipment operators shall be properly trained and certified/ licensed for the various types of handling equipment.
- All shelves will display their load rating or have ready the manufacturers load rating guide for the shelving.
- If the stacks of material are deemed high, they shall be stepped back as the height increases.
- For Hand Trucks, see Section 4.20 Hand and Portable Power Tools.
- **In Canada**, all materials, goods and things shall be stored in the work place in such a manner that the maximum safe load carrying capacity of the floor or other supporting structures is not exceeded.

Pipe Storage

- Pipe shall be stored on specially designed dirt and sand sills or racks.
- Load ratings must be visible on pipe storage racks.
- All pipes containing asbestos pipe wrap material must be stored on plastic sheeting in order to protect the environment.
- All pipes shall be safely blocked, if the dirt sill or storage rack cannot prevent the individual pipes or pipe stack from moving.

Manual Drum Handling

- Determine the weight of the contents.
- Use a drum lifter to lift or lower a drum from an upright position and use team lifting when a drum lift is not available.
- Use a drum dolly to move an individual filled drum.
- To roll an empty drum, grasp the chime with both hands.
- Lean the drum slightly inward and roll slowly on bottom chime, rotating hands as the drum rolls.
- Return the drum to an upright position to change direction and with the drum facing in the new direction, reposition hands and begin roll procedure.

6.34 Mechanical Heavy Equipment Safety

Contractors shall ensure that:

- The selection of heavy equipment shall be made according to the scope of work being completed.
- All mobile equipment used on Company sites shall be constructed and maintained to manufacturer specifications. Ensure all Contractors owned, leased, operated heavy equipment is inspected before use and maintained in a safe condition.
- At a minimum, all heavy equipment shall be equipped with:
 - An audible back-up alarm and a manually operated horn
 - The horn must be distinguishable from the surrounding noise level
 - Operate the horn as needed when the vehicle is moving in either direction
 - Keep the horn in operative condition
 - Adequate front and rear light
 - Adequate braking system for tasks being performed
 - A screen, shield, grill, deflector, guard, or other adequate protection for the Operator where the Operator may be exposed to the hazard of a flying or intruding object.
- Equipment shall have seat belts for the Operator when seated in the normal seating arrangement.
- Heavy equipment shall be provided with ROPS.
- Operators shall be qualified based on experience and training received to operate the equipment they are using. Only trained and qualified Workers may operate mechanized heavy equipment. Heavy equipment operators are trained in the safe operation of their equipment based on type and manufacturer.
- An exclusion zone shall be established around all mechanized equipment. This includes control of swing zones and any area over which a suspended load could travel.
- No person shall enter the exclusion zone without permission from the Operator and/or Spotter. The Operator shall never exceed what the heavy equipment is capable of performing according to manufacturer limitations and safety factors. Do not exceed the maximum lifting capacity of the equipment that is displayed on the mechanized equipment.
- Operators must complete daily inspections of equipment and be prepared to present this upon inspection.
- Operators shall complete pre-job hazard analysis (JSA) prior to any work. This shall include, but is not limited to review of excavation hazards, material handling, access and egress to the equipment, electrical hazards, proper rigging of loads, and load limitations.
- Do not start the equipment or operate the controls from any position other than the driver's seat.

No one except the Operator may ride in or on the mechanized heavy equipment.

- Operators shall ensure that equipment is properly disengaged and configured when leaving the equipment – even for short periods of time.
- Before leaving the Operator's seat, lower the boom to a safe position with the bucket on the ground, and turn off the equipment.
- Maintain general site housekeeping to facilitate safe equipment operation.
- Spotter shall be used whenever appropriate to ensure that inadvertent contact is not made with any person or other piece of equipment.
- Do not operate earthmoving or compacting equipment with an obstructed rear view in reverse unless: The equipment has a reverse signal alarm distinguishable from the surrounding noise level; or a Spotter signals that it is safe to do so.
- Verify the location of underground utility lines by using the "One Call System" before starting any excavation or underground boring activities.
- Workers take into consideration marked and unmarked terrain hazards which could inhibit the safe operation of mechanized equipment.
- After completing excavation or trenching activities, ensure that spoil piles are correctly placed, stable, and that booms, buckets, loaders, blades, etc. are in the correct stable position.
- Shut down the engine when filling the fuel tank. When filling the fuel tank on the mowers, rest the fuel can on the tank or metal funnel to eliminate static electricity.
- When mobile lifting equipment or excavation equipment is used near energized overhead power lines or stationary electrical equipment at least 3 of 5 layers of safety controls will be used.

Excavators / Track Hoes

- Support and protect any exposed underground installations while the excavation is open or remove them as necessary to protect personnel.
- When mechanized equipment must operate near an excavation and the Operator does not have a clear, direct view of the edge of the excavation, place barricades or stop logs around the perimeter of the excavation or use a Spotter and hand signals to assist the Operator.
- To avoid cave-ins:
 - Position excavator at a safe distance from the edge of an excavation or trench.
 - Take special precautions if an excavation or trench is accumulating water.
 - Place removed material far enough from the excavation or trench to prevent overstressing the trench walls and to maintain a clear work path – refer to Table 11: Minimum Distance for Materials from Edge of Excavation.

Bulldozers

- Bulldozers with a winch will be equipped with a protective guard over and at the rear of the Operator. The guard must be constructed of at least 0.3 cm (1/8-in) steel plate or at least 0.6 cm (1/4-in) woven wire mesh with openings no larger than 2.5 cm (1 in).
- Block or completely lower the bulldozer blade when the bulldozer is not in use.
- Substantial cribbing is in place before working on or under a raised blade. The height of the cribbing must not exceed the width of its base.
- All persons are in the clear before moving the machine. Do not operate the machine on a ROW until all workers are in the clear.

- Stop the engine and shut down equipment before making repairs or greasing the machine.

Backhoes

- Before using the loader, be sure the backhoe is in the transport lock position.
- Do not use the bucket as a work platform or personnel carrier.
- Carry the backhoe bucket low to avoid obstructed vision and to maintain maximum stability while traveling.
- Do not operate equipment if anyone is within the backhoe swing pivot area.
- Drive straight up and down the slope.
- Avoid turning on a slope if possible.
- If necessary, make a wide, slow turn on the slope and carry the bucket low.
- Driving across a steep slope is prohibited.
- Swing the bucket to the uphill side to drop the spoil, if possible, when operating on a slope.

Loading / Unloading Equipment:

- Always follow the procedures recommended by the manufacturer to load equipment.
- Truck and trailers are of adequate size and weight capacity for the piece of equipment to be hauled.
- Trailer is parked on level stable ground.
- Do not park the truck, trailer or lowboy under power lines for loading / unloading.
- Brakes are set on the transport and the wheels are chocked.
- Use a Spotter do not load or unload equipment on a truck, trailer or lowboy alone.
- Once equipment has been loaded it must be properly secured using a minimum of four tie downs.
- All accessory equipment such as booms, blades, buckets, bush hogs, etc. must be completely lowered and secured.

Contractors shall ensure that Workers:

- Inspect all mechanized heavy equipment prior to each use.
- **In US:** Utilize HS-300 Mobile Equipment Pre-Movement & Spotter Guideline
- Operate mechanized equipment in a safe manner at all times.
- Operate equipment only after receiving training and demonstrating a complete understanding of the safe work practices to be followed while operating equipment.
- All Workers in the general area shall wear High Visibility Safety Apparel (HVSA) in accordance with the PPE section.
- Remove all keys when the machine is unattended and not in use.
- Wear required PPE.
- Seat belts must always be used.
- Assure that site conditions (e.g., grades, weather, and electrical lines and other physical obstructions) are conducive to safe equipment operation prior to equipment use.
- Before moving a load, verify that:
 - Cables, chains, slings, and other attachments are properly applied and secured, and safety latches are functional on all hooks.
 - Load is properly balanced and free from entanglement.
 - No one is in danger of injury from movement of the load or line.
- Do not allow anyone to work or stand underneath loads suspended from lifting or digging

equipment.

- Allow only one Worker to give signals to the equipment Operator. The Operator must obey a “stop” signal given by anyone.
- All personnel approaching operating equipment must establish eye contact with the equipment Operator and have the Operator acknowledge that they indeed see them.
 - This practice shall be exercised from a safe distance of at least 6 m (20 ft.) away from the equipment.

6.35 Personal Protective Equipment (PPE)

Contractors shall ensure that:

- Review applicable and most recent location-specific PPE Hazard Assessments when conducting Pre-job Safety Meetings.
- Provide Workers with required PPE and the appropriate training to perform duties in compliance with this section.
- Workers and Visitors wear the proper PPE.
- PPE requirements are reviewed with visitors to the site.
- Each project shall conduct an initial PPE Hazard Assessment using a PPE hazard assessment form to determine if current or potential hazards are present which require using PPE.
- Additional hazard assessments will be performed at all worksites to determine if hazards are present or are likely to be present which necessitates the use of additional task specific PPE.
 - If such hazards are identified, Affected Workers must have and use the type of PPE that will protect them from the hazards identified.
- Workers shall be aware of all additional PPE requirements and observe sign postings when hazards are present.
- When PPE is specified for certain work assignments or locations, its use is mandatory.
- Records of PPE hazard assessment and reassessments are required to be kept for the life of the project.

Contractors shall ensure that Workers:

- Maintain PPE in a sanitary and reliable condition.
- Store PPE in a manner that protects against dust, sunlight, heat, extreme cold, excessive moisture, chemicals exposure and physical damage.
- Wear Contractor provided PPE when potentially exposed to workplace hazards and when required by this section.
- Inspect their PPE routinely; if equipment is found to be defective it shall be removed immediately.
- Report PPE malfunctions to Supervisors or another appropriate person.
- Visiting facilities belonging to another Company will adhere to the PPE requirements in force at that facility.
- Demonstrate an understanding of the following:
 - Selecting the appropriate PPE to control identified hazards.
 - When to use PPE.
 - Limitations of various types of PPE.
 - How to don, doff, adjust and wear the PPE.
 -

Proper care, maintenance and useful life of PPE.

- Workers shall be re-trained when:
 - Changes in the workplace render previous training obsolete.
 - Changes are made to the Worker's job requiring new PPE.
 - Changes in the types or manufacturer of the PPE.

Hard Hats

- **In the USA**, Hard hats shall meet: ANSI Z89.1, Type 1, Class E.
- **In Canada**, Hard hats must meet *CSA Z94.1* or *ANSI Z89.1*:
 - Class G for general use. (Proof tested to 2000 volts); operating plants and pipelines
 - Class E for electrical trades involved in high voltage work. (Proof tested at 20,000 volts.)
 - Class E Type 2 (Side Impact Model) (*CSA Z94.1-2005* or *ANSI Z89.1-2009*) for Contractors working on Projects worksites; new pipeline and plant construction or those Workers exposed to risk of a side impact hazard
 - Winter liners should be flame resistant
- Each hard hat must be marked with the information specified by *ANSI Z89.1* for that type of protector and for the hazard involved.
- Always wear an approved, industrial hard hat while on Company property, such as in gas processing plants, gas treating stations, compressor stations, on offshore platforms, on pipeline ROWs, and at other pipeline facilities such as meter stations, pig launchers and receivers, tank batteries, etc.
- Never alter or modify the shell or suspension of the hard hat (drill holes in, paint, etc.).
- Hard hats shall be worn properly – as the manufacturer intended (e.g., not turned backwards unless manufacturer has designed hard hat to be worn this way).
- Regularly inspect hard hats and replace at the first sign of. Color fading, breakage, cracks, crazing, discoloration, flaking, delamination, chalky appearance, stiffness/brittleness.
- Follow the maximum recommended replacement schedule by the manufacturer (replace sooner if hard hat condition dictates).
- Hard Hat Exemptions:
 - Hard hats do not need to be worn when sheltered in a motor vehicle, helicopter, cabin of a boat, equipment with enclosed cabs, buildings or break areas (unless otherwise posted or if exposed to head contact hazards).
 - Hard hats are optional for Workers actively engaged in welding or when wearing an SCBA when the site Hazard Assessment indicates that overhead and falling object hazards are controlled or not present.
 - A hard hat exemption may be granted for specific tasks based on the hazard assessment for that task and approved by the Company Project Manager. With this exemption, hard hats must still be worn when reasonably practical.

Helmets

- Motorcycle helmets shall be worn while operating all-terrain vehicles (ATVs), utility terrain vehicles (UTVs) and Snowmobiles.
 - Hard hats may be worn while riding on UTVs (equipped with ROPS and seat belts):
 - within fenced facilities or
 - outside fenced facilities while on level, improved roadways
 -

Helmets are required while riding on UTVs in all other conditions

- Workers required to enter work areas or perform work activities where they are exposed to head contact hazards must remove helmets and wear approved hard hats, unless actively operating an all-terrain vehicle.
 - Motorcycle helmets are not approved industrial head protection and are not acceptable as substitute protection.

Eye and Face Protection:

- Eye and face protection must meet either ANSI Z87.1 (US) or the CSA Z94.3 (Canada) standard.
- Workers will wear safety glasses while performing work in a plant, compressor station, pipeline facility or ROW location, shop and on a platform.
- All Workers must meet the Minimum Requirements for Eye and Face Protection when carrying out the listed activities that present eye and face hazards.
- Workers are not required to wear safety glasses while sheltered in the office or break area, warehouse (unless a hazard assessment identifies a risk of eye injury), living quarters or a motor vehicle.
- Safety glasses with side shields or goggles will be worn when working with compressed air. A face shield is also recommended.
- Safety glasses with side shields or goggles will be worn when operating air tools. Depending on the work being performed, a face shield may also need to be worn (e.g., chipping, grinding, and brushing).

Table 17: Minimum Requirements – Eye and Face Protection

ACTIVITY	EYE AND FACE PROTECTION REQUIRED
Abrasive blasting	<ul style="list-style-type: none"> • Blasting hood
Chipping, hammering metal, sledge hammering, jack hammering, using compressed air, operating gas, electric or hand saws, concrete work	<ul style="list-style-type: none"> • Safety glasses with side shields, or • Impact goggles • Face shield as needed
High-voltage work	<ul style="list-style-type: none"> • Face shield¹ (switching hood recommended over 5 KV), and • Safety glasses with side shields
Low-voltage work	<ul style="list-style-type: none"> • Safety glasses with side shields
Removing asbestos materials	<ul style="list-style-type: none"> • Face shield and safety glasses with side shields, or • Goggles or • Full face respirator
Handling liquid hazardous substances (e.g., toluene, NGL, wet cell batteries)	<ul style="list-style-type: none"> • Chemical splash goggles, and any additional protective equipment indicated on container labels or SDSs • Face shield when handling large quantities, exposed to liquid spray, or transferring liquids
Mowing	<ul style="list-style-type: none"> • Safety glasses with side shields
Operating chainsaws, using weed trimmers	<ul style="list-style-type: none"> • Face shield or safety glasses with side shields, or Impact goggles • Mesh face shields are recommended when operating chainsaws
Arc Welding	<ul style="list-style-type: none"> • Welder

ACTIVITY	EYE AND FACE PROTECTION REQUIRED
	<ul style="list-style-type: none"> ○ Welding helmet and safety glasses with side shields, or ○ Welding mono-frame goggle. ○ As per OSHA 1910.252, shaded lenses must be shade 10-14 based on type of welding, shade 4 – 8 for gas welding ● Helper <ul style="list-style-type: none"> ○ Same as above, or ○ face shield along with shaded2 safety glasses <p>with side shields, or</p> <ul style="list-style-type: none"> ○ Face shield and shaded2 welder/cutter goggles.
Oxy-acetylene welding, brazing or soldering or cutting,	<ul style="list-style-type: none"> ● Welder <ul style="list-style-type: none"> ○ Welding helmet and safety glasses with side shields, or ○ Face shield and shaded2 safety glasses with side shields, or ○ Shaded2 mono-frame welder/cutter goggles. ● Helper—same as Welder
Wire brushing, buffing, grinding (electric and pneumatic), cut-off saws and concrete saws	<p>Standard: CSA Z94.3 (Canada) / Hi-Impact Z87 (US)</p> <ul style="list-style-type: none"> ● In the US, Face Shields and ● Safety glasses with side shields
Working in windy conditions	<ul style="list-style-type: none"> ● Protection as required

NOTES: Face shield should have dielectric properties and ultraviolet protection. Minimum shade of three (3)

Prescription Safety Glasses:

- **In Canada**, where there is a danger of impact, safety glasses must have polycarbonate lens.
 - Contact lenses do not provide eye protection in the industrial sense and must be worn only with approved safety eyewear. Furthermore, contact lens use should be restricted in the presence of fumes, vapors, splashes, intense heat, or highly particulate atmosphere(s).
 - Contact lenses are permitted if:
 - Appropriate eye protection is worn.
 - Workers inform their Supervisors so that proper care may be administered in an emergency. Polycarbonate, plastic, and glass lenses must be marked in accordance with *ANSI Z-87.1, Industrial Eye and Face Protectors*.

Hearing Protection – Requirements

- Hearing protection devices with a minimum Noise Reduction Rating (NRR) of 25 dBA shall be furnished by the Contractor and must always be properly worn within areas posted as “hearing protection required” areas, and in areas where sound levels exceed 85 dBA. Examples include but are not limited to:
 - Operating jack hammers
 - Lawn mowers
 - Lawn trimmers

- Other high noise level equipment.
- Dual hearing protections (ear plugs and ear muffs) must be worn in areas where sound levels exceed 100 dBA. Examples include but are not limited to:
 - Working in compressor rooms
 - Operating air compressors.

Hand Protection – Requirements

- The Contractor provides the appropriate type of hand protection for all work activities.
- Contractor shall follow Hand Protection Specifications or other Company policies on hand protection.
- Supervisors will arrange for the appropriate hand protection.
- All Workers must meet the minimum requirements for hand protection when carrying out the listed activities that present a hazard to the hands (see table below).

Table 18: Minimum Requirements for Hand Protection

ACTIVITY	HAND PROTECTION REQUIRED
High-voltage work	<ul style="list-style-type: none"> ● ANSI/ASTM-approved rubber gloves of appropriate voltage rating worn under leather gauntlet gloves¹
Low-voltage work	<ul style="list-style-type: none"> ● ANSI/ASTM-approved rubber gloves of 1000 volt rating worn under protective leather gauntlet gloves²
Handling acids or caustics (including acid batteries)	<ul style="list-style-type: none"> ● Neoprene or nitrile gloves
Handling NGL (risk of spray)	Neoprene gloves and protective sleeves
Handling pipe, valves and casing, and measuring equipment where exposed to induced voltage	<ul style="list-style-type: none"> ● ANSI/ASTM-approved low voltage lineman’s rubber gloves and protective leather gauntlets
Handling toluene	<ul style="list-style-type: none"> ● Nitrile gloves
Vibrating/high impact equipment	<ul style="list-style-type: none"> ● Vibration-dampening gloves
Washing and cleaning using detergents.	<ul style="list-style-type: none"> ● Rubber gloves
Welding and associated activities	<ul style="list-style-type: none"> ● Leather gauntlet-type gloves

NOTES: Rubber gloves must be at least 450 mm (18 in) long and extend 25 mm (1 in) past the leather gauntlet for every 10,000 V. Gloves may not be necessary if insulated hand tools rated at 1000 V are used. The leather gauntlet gloves may be removed if finger dexterity is required and the rubber gloves are not subject to damage.

- Wear appropriate hand protection when there is potential exposure to induced high voltage, including when handling pipe, valves, casing or measuring equipment.

Foot Protection – Requirements

- Safety footwear must comply with the following standards:
 - **In the USA**, ASTM F2413
 - **In Canada**, CSA Z195-02
 - Grade 1 protective toe cap to provide protection against impact to the toes.
 - Protective sole plate to protect against penetration of sharp objects into the bottom of the foot.
 - Oil and acid resistant soles.

- Protective footwear provides ankle support.
- Non-slip where there is a hazard of slipping.
- Each pair of footwear must be marked with the information specified by the above-mentioned standards for each specific type of footwear.
- Athletic looking shoes, including those meeting either ASTM F2413 (US) or CSA Z195-02 (Canada) standards, are not allowed at a Company worksite.
- Always wear approved, safety toed (steel or non-metallic) work footwear while in a plant, compressor station, pipeline facility and on a platform.

Canvas or synthetic fiber cloth shoes are prohibited footwear for Workers working in non-office environments and are not allowed.

Safety toed, work footwear does not need to be worn when sheltered in:

- Control rooms, lunch rooms, living quarters, offices
- Motor vehicle, boat, helicopter
- Consider the work environment and the potential for foot or ankle injury when choosing a type and style of safety footwear.
- The work environment shall determine the choice of:
 - Shoes or boots (ankle support, hot or cold environment),
 - Sole, e.g., puncture resistant, nonskid, stitched vs. vulcanized, cold resistant, electric shock-resistant, chemical resistant.
 - Fastenings (e.g., laced versus unlaced, closed top versus open top),
 - Accessories (e.g., metatarsal plate).
- Protective footwear should be replaced if:
 - Soles are worn so that the slip resistance of the footwear has been drastically reduced.
 - Soles are cracked, leather is cut, or toe caps are exposed as this damage reduced the protective qualities of the footwear.
- Workers and visitors on a supervised or controlled tour of a facility, or whose occasional visits are of an administrative nature may be exempt from the requirement for safety footwear, but only if they do not have the potential to be exposed to any hazard.
- During protective footwear purchases, Workers should consider other H&S risk as identified from the project specific PPE Hazard Assessment. The identified risk can be mitigated by other available protective footwear features designed into. These features include, but are not limited to:
 - Electrical hazards (EH)
 - Slip resistant (SR)
 - Non-metallic toe cap (NU)
 - Puncture resistant (PR)
 - Waterproof
 - Metatarsal guard (MG)
 - Firm ankle support (6-in /15 cm shoe top)
 - 1.3 cm (½-in) heels
- Project-specific PPE Hazard Assessment may require special footwear for unusual jobs. In these special cases the footwear will be provided by the Contractor. These unusual jobs and/ or activities may include, but not limited to:
 - Rubber knee or hip length boots
 - Rubber pull over booties for electrical hazards
 - Special weather conditions (cold weather and ice)
 -

Chemical resistant boot covers

High Visibility Safety Apparel (HVSA) Requirements

- All HVSA worn shall meet the performance requirements for *Class 2* (or *Class 3* for identified tasks below) of the *ANSI / ISEA 107 American National Standard for High-Visibility Safety Apparel and Headwear*.
 - *Class 3* HVSA shall for worn:
 - When working on or next to roadways with traffic speeds above 80 km/hr. (50 mph),
 - By traffic control personnel, and
 - As determined by the hazard assessment.
- HVSA can include:
 - Vests
 - Shirts
 - Jackets or coats
 - Coveralls
- HVSA shall be worn when performing work tasks:
 - Where there is exposure to vehicle traffic such as on the ROW of a private, county, state or federal road or highway.
 - At a construction site where heavy equipment, such as cherry pickers, backhoes, track hoes, etc. are being utilized.
 - As the designated Signaler or Spotter.
- Flame-resistant (FR) high visibility vests are required (when exposed to vehicle traffic) when in the immediate area of the above defined section on Specific Hazards that Require FR.

Protective Clothing – Requirements

- Disposable chemical protective gear used in FRC specified areas must also be flame resistant.
- When working around rotating or reciprocating machinery, observe the following precautions:
 - Ensure gloves, ties, and loose clothing does not become entangled in equipment. Button or properly roll up long sleeves and tuck in shirt tails.
 - Do not wear loose jewelry (e.g., necklaces, chains, cords) outside clothing.
 - Drawstrings on clothing (e.g. hoodies) shall be removed to prevent risk of entanglement.
 - Long hair shall be tied back or otherwise secured to prevent any risk of entanglement.
- Do not wear, do not store with food, do not launder with other clothing or store with clean clothing any personal or protective clothing that becomes saturated with oil, solvents, or hazardous or toxic substances.

Table 19: Requirements for Protective Clothing

ACTIVITY	BODY PROTECTION REQUIRED
Handling NGL (risk of spray)	<ul style="list-style-type: none"> Neoprene apron
Removing asbestos materials	<ul style="list-style-type: none"> Disposable hooded coveralls (preferably Tyvek brand) with elastic fittings Rubber boots or disposable boots (preferably Tyvek brand) Elasticized shoe covers
Steam cleaning or high-pressure washing	<ul style="list-style-type: none"> Rubber apron or slicker suit Rubber boots
Handling acids, caustics or other hazardous chemicals (large quantities)	<ul style="list-style-type: none"> Neoprene or nitrile apron or slicker suit
Operating chainsaws	<ul style="list-style-type: none"> Approved leg chaps Heavy pants Long-sleeved jacket or shirt
Mowing and weed trimming	<ul style="list-style-type: none"> Heavy pants Long-sleeved jacket or shirt
Abrasive blasting	<ul style="list-style-type: none"> Heavy pants Long-sleeved jacket or heavy shirt
PCB Exposure	<ul style="list-style-type: none"> Suitable chemical and/or oil resistant gloves (see the glove manufacturer's specifications for suitability) Goggles if there is a potential for chemical or oil splash hazard Protective clothing such as a coverall or work apron
Spill Clean-up	<ul style="list-style-type: none"> Level A, B, C, or D as designated by the Incident Commander
Welders and welder's helpers (radiant energy)	<ul style="list-style-type: none"> Heavy pants Long-sleeved heavy shirt
High voltage electrical equipment maintenance, service, repair, testing and operation	<ul style="list-style-type: none"> Flame-Resistant Clothing

Flame-Resistant Clothing (FRC):

- Approved FRC:** Flame resistant clothing (FRC) that meets the performance requirements of the following standards.
 - NFPA 2112 Standard on Flame-Resistant Garments for Protection of Industrial Personnel Against Flash Fire;
 - ASTM F2733 Flame-Resistant Rainwear for Flame Hazards;
 - ASTM F1891 Standard Specification for Arc and Flame-Resistant Rainwear;
 - CAN/CGSB-155.21-2001 Recommended Practices for the Provision and Use of Workwear for Protection Against Hydrocarbon flash-fire; or
 - CAN/CGSB-155.20 Workwear for Protection against Hydrocarbon Flash-fire.
- FRC is required for all Workers working in hazardous/classified locations.
- Workers and Visitors must wear FRC inside fenced or operating facilities or where hot work is being performed on the Right of Way (ROW), or as required by an assessment of the task hazards.
- Contractors shall provide FRC in a sufficient number and style to protect workers and Visitors.

Specific Hazards that Require FR

- Working within 4.6 m (15 ft.) of a planned release of flammable liquids or gases to the environment including but not limited to:
 - Pipeline and facility releases during gas blow-downs, gas evacuations and gas purges
 - Blowing down valve bodies
 - Blowing down, evacuating and purging launchers and receivers
 - Installing leak clamps
 - Gas handling work within a station site
- Working in areas where there is a risk of an unintentional release of flammable liquids or gas, including but not limited to:
 - During a leak investigation when working within the vicinity of the expected leak
 - During repairs to damaged pipeline
 - Assembling and disassembling truck connections for flammable liquid transfer
 - Removing or inserting a pig into a pig barrel
 - While installing a stopple or hot-tap
 - During hot and cold cutting of live lines
 - When working within 4.6 m (15 ft.) of an operating air mover that is being used to pull potential leaking gas away from a work area
- Performing or monitoring hot work under the issuance of a hot work permit or when entering a classified area where a hot work permit has been issued.
- Working in a Greenfield construction area where there is a potential risk of unintentional release.
- For electrical equipment operations, maintenance, service, repair and troubleshooting please refer to electrical safety for additional FRC requirements.
- Any work in a known flammable atmosphere with 10% LEL or greater.
- Any work where an assessment of the task hazards deems the use of FR clothing as a requirement.

Wearing FRC

- FR clothing shall be worn and maintained accordingly:
 - FRC shall be worn as described in the manufacturer's instructions. FRC should be inspected, laundered, repaired and/or taken out-of-service per the manufacturer's recommendations. Long sleeved FRC shall be worn in designated FRC areas / jobs.
 - Workers shall wear FRC as the outer-most garments except when other personal protective clothing is required. Only approved FR outerwear is permitted to be worn over flame-resistant garments.
 - Workers should not wear synthetic blends such as nylon, polyester, rayon, polyethylene, etc. under the FRC. Only natural fibers such as 100% cotton or wool or FR are recommended to be worn underneath FRC.
 - FRC shall be worn in such a manner as to completely cover the torso, arms and legs (sleeves rolled down, shirt tucked in and body fully zipped or buttoned up). In addition, appropriate hand protection the appropriate gloves should be worn whenever FRC is required. FR smocks are not allowed.
 - Where there is a risk of exposure to heat stress, FRC should be constructed of lighter weight FR materials.
- The table below lists the acceptable styles of FRC.

Table 20: Acceptable Flame-Resistant Clothing Styles

FIRE RESISTANT CLOTHING	EXAMPLES
Shirts	<ul style="list-style-type: none"> Long sleeve FRC shirts.
Pants	<ul style="list-style-type: none"> Long FRC pants or FRC denim.
Coveralls	<ul style="list-style-type: none"> Long sleeve FR coveralls may be worn as a single layer. When worn over FRC or non-FRC, they will provide more protection.
Bibs	<ul style="list-style-type: none"> FRC bibs must be worn in conjunction with an upper level of FRC (i.e. FRC long sleeve shirt or FRC jacket).
Jackets	<ul style="list-style-type: none"> FRC Jackets may be worn lined or unlined. If the lining is FRC, it may be worn as outerwear.
Other	<ul style="list-style-type: none"> Rainwear, High Visibility Vest, Welders Aprons, etc.

Laundering, Care and Inspection

- FRC must be kept clean and in good condition.
- FRC that is damaged, torn or threadbare must be repaired in accordance with the manufacturer’s instructions or retired.
- Soiled or contaminated FRC shall be removed from service and cleaned.
- Keep FRC reasonably free from grease and oil.
- Do not use chlorine bleach when laundering FRC.
- FRC shall be laundered or dry-cleaned in accordance with the manufacturer’s instructions.
- FRC should be systematically inspected before each use for damage, soiling or contamination.

Task Specific PPE Requirements:

Working with UAS

- The pilot and visual observer are required to wear the following personal protective equipment:
 - Approved safety footwear,
 - Class 2 HVSA to distinguish themselves from other workers,
 - Approved hard hat with a chin strap,
 - Face shield or safety goggles where dust and flying debris may be present, and
 - First Aid kit.

Operating Mowers / Weed Eaters

- When operating mowers and weed eaters, wear hearing protection, safety glasses with side shields, steel toed footwear and heavy pants with a long-sleeved shirt.

Working from Aerial Lift Bucket

- When working from an aerial lift bucket requires the use of a full body harness with a lanyard attached to the designed point on the bucket.

Welders and Welder’s Helpers

- All Welders and Welder’s Helpers should wear clothing that will provide sufficient cover and is made of suitable materials that will minimize skin burns caused by sparks, spatters and radiation.
- All Welders and Helpers should wear leather gauntlet-type gloves with seams on the inside to prevent stitches from burning.
- Welding helmets or mono-frame goggles shall protect the face, forehead, neck, ears, and eyes.
- Goggles, with the appropriate filter shade (at least 3), or a welding helmet shall be worn during oxyfuel gas welding and cutting operations.
- Welders and Helpers should take precautions to avoid breathing the fume plume by positioning the work where it is not directly under their face, or by ventilation.
- If need be, an air purifying respirator may be worn.

Operating Off-Road Equipment

- When operating off-road equipment, the Operator and any passengers (if allowed by the manufacturer) must wear:
 - Appropriate hearing protection.
 - Wear appropriate eye protection – safety glasses at a minimum unless wearing a full face helmet.
 - Clothing suitable for the operating conditions and environment (long sleeves and long pants to ankles and wrists).
 - Approved motorcycle helmet (a full-face helmet is recommended as it provides protection to the jaw area) must be worn.
 - Hard hats may be worn when operating within a Company facility fencing when traveling on smooth roadways at speeds under 15 km/hr.
 - Ensure that adequate clothing is worn to provide protection from weather conditions.

Using Electrical Power Tools

- When using electric power tools, wear safety glasses with side shields and no loose clothing.

Operating a Chain Saw

- When operating a chain saw, wear hard hat and hearing protection, safety glasses with side shields and face shield, safety toed footwear, gloves, and heavy pants with long-sleeved shirt.

Arc Flash PPE for Electrical Work

- For electrical work, test and check voltage rated rubber gloves.
- General electrical PPE requirements are illustrated in the figure below.

Table 21: Voltage-Rated Rubber Gloves

CLASS	USE
Class 00	Use for circuits up to 500 volts AC
Class 0	Use for circuits up to 1000 volts AC
Class 1	Use for circuits up to 7,500 volts AC
Class 2	Use for circuits up to 17,000 volts AC
Class 3	Use for circuits up to 26,500 volts AC
Class 4	Use for circuits up to 36,000 volts AC

<h2 style="text-align: center;">ARC FLASH PPE GUIDE</h2> <p style="text-align: center; font-size: small;">Guidance on Selection of Arc-Rated Clothing and Other PPE for Use When Incident Energy Exposure Is Determined For more detailed information or other options refer to NFPA 70E 2015 Edition, Table H.31(b) or CSA Z462 Table H.2 FR Garments for electrical workers shall meet the minimum ATPV of 8 cal/cm² (HIRC 2) and increase as required by Arc Flash hazards. Workers should wear only clothing made with a natural fiber (e.g., cotton, wool) or approved FR undergarments below FR outerwear.</p>		
<p>Incident Energy Exposure < 1.2 cal/cm²</p>	<p>Untreated natural fiber Shirt (long sleeve) Pants (long) or coverall Face shield for projectile protection (as needed) Safety glasses or safety goggles Hearing protection Heavy-duty leather gloves or rubber insulating gloves with leather protectors (as needed)</p>	
<p>Incident Energy Exposure ≥ 1.2 to 12 cal/cm²</p> <p>Arc-rated clothing and equipment with an arc rating equal to or greater than the determined incident energy*</p>	<p>Arc-rated long-sleeve shirt Arc-rated pants or arc-rated coverall or arc flash suit Arc-rated face shield and arc-rated balaclava or arc flash suit hood Arc-rated jacket, parka, or rainwear (as needed) Hard hat Arc-rated hard hat liner (as needed) Safety glasses or safety goggles Hearing protection Heavy-duty leather gloves or rubber insulating gloves with leather protectors Leather footwear</p>	
<p>Incident Energy Exposure > 12 cal/cm²</p> <p>Arc-rated clothing and equipment with an arc rating equal to or greater than the determined incident energy*</p>	<p>Arc-rated long-sleeve shirt Arc-rated pants or arc-rated coverall and/or arc flash suit Arc-rated arc flash suit hood Arc-rated jacket, parka, or rainwear (as needed) Hard hat Arc-rated hard hat liner (as needed) Safety glasses or safety goggles Hearing protection Arc-rated gloves or rubber insulating gloves with leather protectors Leather footwear</p>	

*Arc ratings can be for a single layer, such as an arc-rated shirt and pants or a coverall, or for an arc flash suit or a multi-layer system consisting of a combination of arc-rated shirt and pants, coverall, and arc flash suit.

12/10/2015

Figure 17: Arc Flash PPE Guide

Personal Flotation Device (PFD) – Requirements:

Working Over or Near Water

- Workers working over or near water, where the danger of drowning exists, will be provided with a PFD such as U.S. Coast Guard approved life preserver or buoyant work vest except when using a safety harness and lanyard or lifeline.
- Work vest will be stored in a separate location from life preservers.
- Prior to and after each use, PFDs shall be inspected for defects which would alter their strength or buoyancy.
- Defective units will not be used and will be replaced.
- A PFD will be worn when:
 - Riding in a boat other than in an enclosed cabin
 - Transferring from a boat to or from the platform or dock
 - Working in areas above the water such as barges, bottom walkways and decks without a guardrail or if working outside a guardrail

- Descending to the Plus 12 Level (lowest deck) of an offshore platform
- Entry into the water shall only be permitted when:
 - A diver is to perform specific work
 - An abandon platform order is given
- **In Canada**, Personal floatation devices meeting *CGSB Standard 65-GP-14M* is to be worn by all personnel when working near water and there is a risk of drowning.

Offshore Specific

- An approved life preserver will be provided for each person on manned and un-manned platforms.
- The life preservers will be stored in easily accessible places.
- Each life preserver will have a personal flotation device light securely attached to the front shoulder area of the life preserver.
 - Replace the light or the replaceable power source for the light before its expiration date.
- Each life preserver will have retro-reflective material attached on its front side and back side and on each of its reversible sides.
- All life preservers will be marked with the name or number identifying the facility on which placed.
- Ring Life Buoys
 - Ring life buoys with at least 23 m (75 ft.) of line will be provided and readily available for emergency rescue operations.
 - Each manned and un-manned platform will have at least four approved ring life buoys.
 - One ring life buoy will be placed on a suitable rack on each side of a manned platform in an accessible place.
 - The ring life buoys will always be capable of being cast loose and may not be permanently secured in any way.
 - Each ring life buoy will have a water light attached to the ring life buoy by a 12-thread manila or equivalent synthetic lanyard not less than 1 m (3 ft.) nor more than 2 m (6 ft.) in length.
 - All ring life buoys will be marked with the name or number identifying the facility on which placed.
- Life Rafts
 - Life rafts will be provided for emergency rescue and abandonment operations.
 - The equipment required for a life raft is:
 - Boat hook
 - Life line
 - Paddles and steering oar
 - All life rafts, together with paddles or oars, will be marked with the name or number identifying the facility on which placed.

Performing a Line Break/In Immediate Area of a Line Break or Equipment Opening

- Workers must use the following if performing a line break or equipment opening or are working in the immediate vicinity of the line break:
 - Fire-resistant (FR) clothing as an outer layer, worn as directed by manufacturer (e.g., buttoned up, sleeves rolled down, etc.).
 - Respiratory protection during the initial line break or opening until isolation is proven and work area has proven safe atmosphere.

- The level and type of respiratory protection is based on the potential composition, volume, and pressure of the gas or vapor that may potentially be released during the break or opening.
- When opening systems where a known potential for exposure exists, all Workers in the immediate work area shall wear the appropriate RPE, in accordance with the completed Hazard Assessment until a safe atmosphere has been verified.
- If the composition and/or concentration of the contaminant is unknown or there is a potential for a Hazardous Atmosphere, assume the atmosphere is hazardous, perform exposure assessments and use RPE in accordance with the Respiratory Protection section of this manual.
- If there is a potential for an atmosphere above 5 ppm of H₂S (>5ppm H₂S) or an oxygen level below 19.5% in the Worker's breathing zone during the job:
 - Workers must use supplied air (SCBA or SABA) as respiratory protection.
 - A Safety Watch out of range of a toxic atmosphere but within sight of the worker(s) must be used.
 - The Safety Watch must don SCBA or SABA but does not need to put on mask unless performing a rescue.

Pigging Operations

- FR clothing as an outer layer, worn as directed by manufacturer (e.g., buttoned up, sleeves rolled down, etc.)
- Gloves and eyewear (and if required additional splash protection PPE) that sufficiently protect against the products or materials that contaminate pigs or collect and/or flow from barrels.
- Personal gas monitors (PGMs) and/or portable area monitors are required to establish LEL and other toxic levels as part of opening and closing procedures.

6.36 Pigging

Contractors shall ensure that:

- Pigging operations are performed as per the local Company procedure and plan in coordination with Company Gas Control / Control Rooms as applicable and required.
- Apply hazard controls outlined in the requirements below including:
 - Avoiding the line of fire created by the barrel and door.
 - Preventing ignition sources in the hazardous location when barrel door is open.
 - Wearing applicable respiratory protection, FRC and other required PPE.
 - Making use of gas monitors to establish a safe atmosphere.
- Contractors conducting pigging operations must have a written procedure that sets out the following minimum requirements:
 - Detailed operational steps.
 - Hazards and controls required for each step (as well as any general hazards and controls that apply)
 - This includes hazards arising from pressures, known product, or residual products that may be captured by pigs (e.g., iron sulfides)
 - Full instructions on communication requirements (e.g., with Company Gas Control, Control Room, adjacent facilities or operations, etc.).
- Pigging operations may only be conducted by or under the immediate supervision of a worker

trained and qualified to perform the particular pigging operation.

- Where permitting requirements apply (e.g., Safe Work Permits or environmental permits, etc.), these must be completed and be made available on site as applicable.
- Where hand wheel valve operations are required or potentially required in the pigging procedure, any requirements regarding these should be specified in the procedure to ensure operator and equipment safety, including consideration such as:
 - Correct isolation of motor operator valve when using a hand wheel to prevent unintended engagement of the motorized valve when an operator uses the hand wheel.
 - Requirements to remove hand wheels following operations as applicable.
- Avoid the line of fire generated by the pig receiving or sending barrel and the barrel door. This includes:
 - Minimizing activity in front of the door and ensuring individuals are not in the line of fire when barrel is being pressurized during sending or receiving activities.
 - When practical, standing on the side of the pig barrel opposite of the closure hinges. This is especially the case when first opening the barrel.
 - Ensuring any non-essential personnel are not near the pig loading/receiving operation. At minimum, this should include the 8 m (25 ft.) perimeter from the barrel door (see hazardous area requirements below).
- The pigging crew must have assurance that the pigging barrel is fully vented, and all pressure fully blown down prior to opening the pig barrel door.
- Pressure gauges (where installed) to ensure depressurization should be consulted and must be functioning and of suitable resolution and accuracy to ensure full depressurization before opening.

Contractors shall ensure that Workers:

- For respiratory protection during the initial opening of the barrel and until work area has proven safe atmosphere:
 - The level and type of respiratory protection shall be based on the potential composition, volume, and pressure of the gas or vapor that may potentially be released during the break or opening.
 - When opening systems where a known potential for exposure exists, all Workers in the immediate work area shall wear the appropriate RPE, in accordance with the completed Hazard Assessment until a safe atmosphere has been verified.
 - If the composition and/or concentration of the contaminant is unknown or there is a potential for a Hazardous Atmosphere, assume the atmosphere is hazardous, perform exposure assessments and use RPE in accordance with the Respiratory Protection section of this manual.
 - If there is a potential for an atmosphere above 5 ppm of H₂S (>5ppm H₂S) or an oxygen level below 19.5% in the Worker's breathing zone during the job:
 - Workers must use supplied air (SCBA or SABA) as respiratory protection.
 - A Safety Watch out of range of a toxic atmosphere but within sight of the worker(s) must be used.
 - The Safety Watch must don SCBA or SABA but does not need to put on mask unless performing a rescue.
- In the event it is necessary for pigging operators to remove their PGM to protect H₂S heads from damage from overexposure to H₂S (e.g., in high H₂S environments where workers perform all open

barrel activities with supplied air), an alternative means of measuring LEL hazard needs to be implemented.

- Respiratory protection can only be removed by Workers once a monitor reading establishes a safe atmosphere.
- The area surrounding the pigging barrel must be treated as a hazardous location when the barrel door is open, or any local atmospheric vents are open.
- The size of the hazardous area (Class 1, Division 2 or Class 1, Zone 2 or higher) will be based on an engineering judgment (see the **Hazardous Locations** defined term in section 13.2) but will never be less than 3 m (10 ft.) from the barrel door or vent opening(s).
- Only essential personnel wearing PPE must be allowed in the hazardous area when the door is open. See Section 4.35 Personal Protective Equipment for PPE requirements.
- Only intrinsically safe tools may be used during opening and closing procedures.
- Catch basins and retrieval apparatuses or devices to retrieve pigs from barrel must be permanently or temporarily bonded when in use to prevent a static charge ignition source.
- Catch basins are required for all pig barrel openings and must be sufficiently cleaned and maintained to protect both workers and the environment.
- Pigging Operators must report any leaking valves upon discovery. Pigging operations using barrels with leaking valves must be suspended pending repair or a further assessment and mitigation strategy approved by area management.
- In the event unsuspected iron sulfide is found, the barrel door should be closed immediately to prevent accidental ignition until a mitigation plan is developed.

6.37 Pipe Labelling Requirements (CAN ONLY)

In Canada, every assembly of pipes, pipe fittings, valves, safety devices, pumps, compressors and other fixed equipment that is used for transferring a hazardous substance from one location to another shall be:

- marked, by labelling, color-coding, placarding or any other mode, to identify the hazardous substance being transferred and, if appropriate, the direction of the flow; and
- be fitted with valves and other control and safety devices to ensure its safe operation, maintenance and repair.

Contractors shall ensure that:

- Labeling is applied by Company requirements, the minimum applicable legislative requirements and industry best practices.

6.38 Powered Industrial Truck

Contractors shall ensure that:

- Always operate forklifts/trucks as per manufacturer's instructions and in a safe manner. This includes operating the equipment within the pre-established load limits.
- Identify forklifts equipped with front-end attachments other than factory installed attachments with information to show the approximate weight of the forklift and any attachment combination at maximum elevation with load laterally centered.
- Maintain legible nameplates and markings on all forklifts.
- Industrial trucks must not be altered either by the addition of extra parts not provided by the

manufacturer or by the elimination of any parts.

- Obtain written manufacturer's approval prior to forklift making:
 - Modifications and additions which affect its capacity and safe operation.
 - Changes affecting capacity, operation, and maintenance instruction plates, tags, or decals.
- Forklifts may only be used in applications and atmospheres according to its design designation.
 - Trucks approved for use in hazardous areas shall have the manufacturer's label or some other identifying mark indicating approval for the intended use by a recognized national testing laboratory (e.g., Underwriters Laboratories [UL] or Factory Mutual [FM] or Underwriters Laboratories Canada [ULC]).
 - Durable markers indicating the designation of the type of truck for use in hazardous areas shall be applied to each side of the vehicle in a visible but protected area. These markers shall be distinctive in shape.
- The entrance to hazardous areas shall be posted with a sign to identify the type of forklift truck permitted.
- All forklifts/trucks are inspected annually and before use.
- All forklifts/trucks are maintained in a safe condition. Maintain and inspect forklifts following the frequency as determined by the jurisdictional requirements and the manufacturer's recommendations.
- Only Qualified Personnel are permitted to operate a forklift. All forklift/truck Operators are properly trained to operate the specific equipment which they will be expected to operate and have a valid operator's license/certification.
- Personnel who do not operate a class or forklift for which they were qualified for more than 12 months shall be re-evaluated prior to operating.
- Remove forklifts from service and tag out the unit if a visual examination or inspection shows any condition affecting the safety of the vehicle.
- Repairs must be made by Authorized Personnel with parts equivalent as to safety and the original design. If possible all Forklift/truck repairs should be made outside of the operating area.
- Locate battery charging installations for battery operated forklifts/trucks in proper designed and designated areas for that purpose.
- Maintain safe clearances, clear aisles, and other facility conditions safe for forklift operation.
- Safe clearances must be allowed for aisles at loading docks, through doorways and wherever turns or passage must be made.

Contractors shall ensure that Workers:

- Remove keys when not in use to prevent unintended use by unqualified Operators.
- Keep a valid operator's license/certification card (if applicable) in their possession when required to operate a forklift/truck.
- Inspect and document inspection of the forklift /truck at the start of each shift that the equipment will be used, using Form HSF-060 Powered Industrial Truck Inspection or equivalent.
 - Check the fork pins and stops to make sure that they are in place.
 - Check all cowling and body parts.
 - Check the wheels and tires for excessive wear.
 - Look for any broken or loosened parts.

- Check the fuel level, crankcase oil level, radiator water level.
- Check the engine air cleaner, the fan belt, the hydraulic fluid level and the battery water level.
- Check the hour meter and record it.
- With the engine running, check operation of the hour meter, headlights, taillights and warning lights.
- Check the oil pressure gauge, the water temperature, ammeter, and sound the horn.
- Check and test braking system.
- Conduct functional test for the lifting/attachment operation being performed.
- Wear the proper required personal protective equipment when operating a forklift/truck.
- Wear seatbelts while operating forklifts and prohibit additional riders on the equipment.
- No person shall be allowed to stand or pass under the elevated portion of any truck, whether loaded or empty.
- Wheels must be blocked if the truck is parked on an incline.
- Never add fuel of any type to the forklift/truck while the engine is running. Keep a fully charged fire extinguisher mounted on the forklift/truck.
- When a powered industrial truck is left unattended, load engaging means shall be fully lowered, controls shall be neutralized, power shall be shut off, keys removed, and brakes set.
- Stunt-driving and horseplay are not allowed.
- Do not move loads with broken pallets or loads beyond the capacity of the forklift or loads that are unbalanced.
- Stack, block, and interlock bags, containers, bundles, and limit the height of storage to ensure stability and security against sliding or collapsing when picking up with a forklift/truck.
- Crib and securely block structural steel, poles, pipe, bar stock and other cylindrical materials stored on the floor or ground.
- When moving loads keep them as low as possible and slightly tilted back.
- If required to unload trailers from a loading dock, ensure the trailer is chocked and if unattached from a tractor, supported with stands.
- Dockboard or bridgeplates shall be properly secured before they are driven over. Dockboard or bridgeplates shall be driven over carefully and slowly and their rated capacity never exceeded.

6.39 Public Work Area Traffic Management Guide

Contractors shall ensure that:

- A Traffic Control Plan will be prepared in accordance with the governing jurisdiction's legislative requirements. All required permits, if applicable, must be obtained prior to the commencement of the work.
- The Traffic Control Plan (TCP) takes into consideration the hazards specific to the worksite, such as but not limited to:
 - Evaluating the anticipated traffic patterns
 - Traffic volumes
 - Traffic speeds
 - Alternative routes
 - Changing seasonal conditions – snow, varying amounts of day light, etc.
 - Working hours – Worker fatigue
 - Time / duration of the job (daylight, dusk, high traffic, few hours, multiple days)
 -

- Project yard or staging area locations
- Project schedule
- Duration of the project
- Changing project conditions
- To develop a Traffic Control Plan the following should be considered:
 - Determine the location of the proposed work area and identify the required degree of encroachment into the roadway.
 - Determine the duration of the work to be undertaken.
 - Evaluate the need for traffic flow control.
 - Select the most appropriate traffic control layout for the work based on the site evaluation and work area requirements.
 - Review the traffic control layout to ensure that all site-specific conditions are adequately accommodated.
 - Plan for the safe movement of pedestrians, cyclists, and other vulnerable road users, ensuring that vehicle and pedestrian movements are separated.
 - Determine schedule of traffic control devices, including sign sizes and quantities in accordance with the local jurisdiction's legislative requirements.
 - For long duration work, determine whether existing pavement markings need to be removed and replaced by temporary pavement markings.
- Roadway work zones should be designed with the following considerations:
 - Worker safety
 - Road user safety (motorist, pedestrian / cyclist, and others)
 - Road user's ability to traverse through the work zone
 - Pedestrian paths shall, as far as is reasonably practicable, be separate from vehicle roadways and clearly delineated. Physical separation should be used wherever possible.
 - Advanced warning (provision of advanced notice to road users that they are approaching a work zone)
 - Worksite identification (visible identification of the work area by passive and / or active traffic control devices to show road users where work is taking place)
 - Positive guidance (provision of information to road users required to avoid hazards, when and where this information is needed, will be conveyed using uniform traffic control devices)
- Develop an emergency and incident management traffic control plan, which facilitates emergency vehicle access to work zone locations as necessary.
- The Company Representative overseeing the work will review, to their satisfaction, the Contractor's Traffic Control Plan prior to work commencing.
- Ensure that the Traffic Control Plan is understood by all responsible parties before the site is occupied. Any changes to the Traffic Control Plan shall be approved by the Company Representative responsible for the work.
- Determine if paid duty Officers are required.
- During the execution of work activities, Traffic Control Devices shall be inspected, at least daily, and the integrity of the Traffic Control Plan reviewed and adhered to. Traffic flow will be monitored, and the traffic plan adjusted as conditions warrant.
- Mobile digital message boards, where required, should be dispatched to all high traffic entry and

exit points (i.e. pipe yard, construction yard, public road way turn offs to projects, etc.) and intersections. The message boards will be positioned and located in accordance with the governing jurisdiction's requirements and will remain in place until the completion of the applicable scope of work.

- The Contractor Representative will ensure that records of traffic control inspections are kept at the work location and are made available to Company Representatives for review and audit. The following should be considered:
 - Inspect the work zone by driving through it in the daytime and at night, as appropriate, after the temporary traffic control devices for the work zone have been installed.
 - Observe and record actions and reactions of drivers through the work zone (such as speeds, conflicts, late lane changes, frequent breaking).
 - Correct any deficiencies as they are identified and ensure any changes to the Traffic Control Plan are documented.
 - Inspect the work zone traffic control devices over the life of the project, as specified by the governing authority (at least daily), while traffic controls are in effect.
 - Ensure that traffic control devices that are no longer needed, whether on a long-term or short-term basis, are either removed from the roadway, removed to the other side of the shoulder, covered, or turned, so that they are not visible to passing motorists.
- The Traffic Control Plan is reviewed as part of the Field Level Hazard Assessment (FLHA) or Job Safety Analysis (JSA).
- After work has been completed, reintroducing regular traffic requires controls to ensure the Safety of Workers and the Public.
- Traffic Control Devices will be covered if not required or removed, in the opposite order that they were installed, and in a manner that will not endanger the Workers tasked with their removal.
 - Positive barriers (trucks / jersey barriers) should be maintained where possible.
 - Collect the Traffic Control Devices and disassemble them on the side of the vehicle which is away from the traveled part of the highway.

6.40 Respiratory Protection

Contractors shall ensure that:

- **In the USA**, provide MSHA/NIOSH certified respirators.
- **In Canada**, provide respirators that meet CSA Standard Z94.4 and CSA Standard Z180.1.
- Respiratory Protection Hazard Assessments are conducted to identify work areas, processes or tasks that require Workers to wear respirators and to determine proper protection is selected for given tasks.
- Respirators are to be selected based on the respiratory hazards to which Workers may be exposed in the workplace. A hazard evaluation must be conducted for each work area where airborne contaminants may be present in routine work or during an emergency. The hazard assessments shall include:
 - Identification and development of a list of hazardous substances used in the workplace by work process.
 - Review of work processes to determine where potential exposures to hazardous substances may occur. This review shall be conducted by surveying the workplace, reviewing the process records, and talking with Workers and Supervisors.

- The hazard assessment must be revised and updated as needed (i.e., any time work process changes may potentially affect exposure). If a Worker feels that respiratory protection is needed during an activity, they are to contact their Supervisor. The potential hazard shall be evaluated. The results of the assessment should be communicated to all affected Workers. This communication must be documented.
- If it is determined that respiratory protection is necessary, all other elements of the respiratory protection program will be in effect for those tasks, and the respiratory section of Contractors plan will be updated accordingly.
- The proper type of respirator for the specific hazard involved will be selected in accordance with the manufacturer's instructions.
- Selection of the types of respirators used for site specific breathing hazards must be made by Contractor supervision.
 - **In the USA**, see US Guide to Respiratory Protection table.
 - **In Canada**, see Canadian Respirator Selection Guide table.
- The tables mentioned above list the minimum level of respiratory protection requirements for tasks and substances that are (remember, a higher level of protection may be worn):
 - Hazardous to human health
 - Regularly performed by Workers
 - Specific to plant and pipeline operations and maintenance
- For tasks not listed, consult the following regarding the selection of respiratory protection:
 - Safety Data Sheet (SDS)
- The *Respirator Selection Guide* can be used to select the proper respirator for a specific worksite or task. In selecting respirators for individual Workers, the Supervisor shall evaluate the following additional information:
 - Any unusual conditions associated with the work or activity.
 - Anticipated respirator use time.
 - Chemical, physical, toxicological and warning properties of the air contaminant.
 - Air contaminant concentration likely to be encountered.
 - User's ability to seal the selected respirator.
 - User's perceived comfort of the respirator.
- No Worker shall wear a respirator in an atmosphere where the contaminant concentration exceeds the Maximum Use Concentration (MUC) for the respirator being worn.
- If the calculated MUC is higher than any use limitation specified on the NIOSH approval label for the cartridges or filter being used, the concentration appearing on the NIOSH label will take precedence over the calculated MUC.
- Determine Workers who will use Respiratory Protection (i.e., Medical Qualifications, Fit Testing etc.).
- Medical evaluations where required by jurisdiction (frequency of use, potential exposure, and or type of respirator) and respirator training will be completed prior to the fit testing.
 - Workers that are required to obtain medical clearance will not be allowed to engage in work activities or in to work areas were respiratory protection is required until medical clearance has been provided.
 - The Medical Evaluation will be administered annually for those Workers required to wear respirators by their jurisdiction.
 - A Physician or Other Licensed Health Care Professional (PLHCP) will be used to perform

- medical evaluations.
- The medical evaluation will be administered in a manner that ensures the Worker understands its content.
- The Worker will be given an opportunity to discuss the questionnaire and examination results with the PLHCP, if requested.
- A written recommendation regarding the Workers ability to use the respirator will be obtained from the PLHCP.
- Additional medical evaluations are required under certain circumstances such as:
 - Worker reports medical signs or symptoms related to ability to use respirator.
 - The PLHCP or Supervisor recommends re-evaluation.
 - Information from the respiratory procedure, including observations made during fit testing and procedure evaluation indicates a need.
 - Change occurs in workplace conditions that may substantially increase the physiological burden on a Worker.
- The following information must be provided to the PLHCP before the PLHCP makes a recommendation concerning a Workers ability to use a respirator:
 - Type and weight of the respirator to be used by the Worker.
 - Duration and frequency of respirator use (including use for rescue and escape).
 - Expected physical work effort.
 - Additional protective clothing and equipment to be worn.
 - Temperature and humidity extremes that may be encountered.
- Workers who pass the medical evaluation and wear tight fitting respirators will be fit tested prior to use.
 - Two types of fit testing, qualitative and quantitative, can be administrated dependent on the type of respirator to be used.
 - Fit testing must be conducted annually or more frequently if a Workers facial or medical conditions change.

Fit test records must be maintained for each Worker until the next fit test is administered.

All compressed air used for breathing purposes shall be uncontaminated and shall meet, as a minimum, the standard of the *ANSI/Compressed Gas Association (CGA), for Type I Grade D Breathable air.*

Contractor and rental compressors used to provide breathing air must meet these standards.

Breathing air used from air compressors as a source must be filtered and must be monitored for carbon monoxide.

Visually inspected and the following determinations made prior to its use by Workers:

- Make certain the high temperature alarm is operational.
- Determine the number of hours since the oil/air separator (if present) was last replaced and have the dealer replace prior to renting if unknown or if the operating hours exceed the manufacturer's instructions.
- The compressor oil and filter operating hours should be determined, and both changed prior to rental if unknown or if the operating hours exceed one-half (1/2) of the manufacturer's instruction.
- All rental equipment must appear to have been carefully maintained.
- Rented piston-type air compressors should never be used to supply breathing air to

Workers.

- Breathing air from compressed gas cylinders must be Grade D and have a certificate of analysis indicating the gas contained in the cylinder meets ANSI/Compressed Gas Association Grade D standards.
 - The certificate of air analysis for each cylinder shall remain at the worksite if the cylinders are in service and on location.
 - In addition to the vendor certification, all compressed air cylinders must be checked for oxygen and moisture content prior to first use. The oxygen content must be between 19.5 and 23.5%. The moisture content in the cylinder must not exceed a dew point of -50 °F at 1 atmosphere of pressure.
 - Cylinder valves and valve stems must have the protective caps in place when the cylinders are not in use.

Cylinders should be secured in an upright position to prevent toppling and lessen the exposure to trip and fall hazards.

- Plant air shall not be used as a source of breathing air unless approved by the appropriate Company Representative and inline safety equipment has been installed which removes moisture, oil mists, particulates, organic vapors and monitors for carbon monoxide.
- Workers required to utilize respiratory protection are properly trained.
- Apart from a trimmed mustache, Workers who may be required to wear a respirator must always be clean shaven.
- Respirators should be individually assigned whenever possible. Each individually assigned respirator shall be personally identified in a way that does not interfere with the respirator performance.
- Workers using full face respirators and requiring vision correction may use special spectacle kits, if needed. Contact lenses are not to be worn with respiratory equipment. Fit testing will be conducted with the spectacle kits in place.
- Individual and multiple person use respirators shall be cleaned and disinfected after each use.
- Proper cleaning and disinfecting of SCBA, abrasive blasting hoods or airline equipment should be performed according to manufacturer's recommended procedures only.
- If an air purifying respirator filter is to be used for more than one day the filter media shall be dated when installed and replaced as specified by the manufacturer.
- Single use disposable respirators and filter mask shall be disposed of by approved methods and not reused.
- Supplied air respirators and breathing equipment shall be inspected routinely, and.
 - Before each use.
 - At least monthly.
 - Following the manufacturer's recommended procedures.
- All respirator equipment shall be properly stored in a clean sealable bag, in a dust free area out of the sunlight and weather.
- It is recommended that respirators be stored without canisters or cartridges attached.
- All respirator equipment repairs are to be performed by Qualified Personnel or vendor.
- All non-disposable respirator equipment must be inspected monthly.
- Monitor respirator use to ensure that respirators are used in accordance with their specifications.
- Assist in the elimination of breathing hazards through engineering controls as the primary approach

to Worker protection.

- Medical records for each Worker must be preserved and maintained for at least the duration of employment plus 30 years.

Air Purifying Respirators

- Disposable air purifying respirators are individually assigned and are considered single use respirators.
- Single use dust respirators can be used in concentrations up to 5 times the exposure guideline (PEL, TLV, etc.) if the exposure guideline is greater than 0.05 mg/m³.
- Air purifying cartridges (i.e. vapor cartridges) are used on a single use basis and will be changed out prior to use during the next work shift.
- The appropriate cartridge, canister or filter for protecting against the air contaminant shall be used.
- Air purifying respirators can be used for contaminants with poor warning properties if the contaminant concentrations have been measured and the filter media has been shown to remove the contaminant in a laboratory test.
- Half-face respirators can be used in concentrations up to 10 times the exposure guideline.
- Full-face respirators can be used in concentrations up to 50 times the exposure guideline.
- Full-face respirators shall be specified if the contaminant can irritate the eyes at the expected concentration.
- Workers using full face respirators that require vision correction will request and be provided special spectacle kits.
- Any Worker who voluntarily wears a respirator when one is not required (i.e., in certain maintenance and coating operations) is subject to the medical evaluation, cleaning, maintenance, and storage elements of this section, and will be provided with necessary training. Workers who voluntarily wear filtering face pieces (dust masks) are not subject to the medical evaluation, cleaning, storage, and maintenance provisions of this program.

Atmosphere-Supplying Respirators

- Only Pressure Demand Regulators shall be used.
- When using in an IDLH or oxygen deficient atmosphere, a 5 minute (minimum) auxiliary escape cylinder and safety harness shall be used. (Five-minute escape packs are not considered an auxiliary air supply.)
- Standby personnel shall be available when someone else enters an IDLH or oxygen deficient atmosphere. The standby shall be in communication with the entry person and have reserve breathing equipment available.
 - All standby personnel will meet the approval and training requirements of this Specification.
- Abrasive blasting situations requires the use of an air supplied respirator equipped with a loose-fitting hood or helmet with a minimum air flow rate of 6 cfm.
- Waist belts for air supplied respirator systems shall be used so that the mask tailpiece is fastened to a ring or the belt.
- In IDLH or O₂ deficient atmospheres, persons using air supplied respirator systems shall be equipped with safety harnesses.
- For respiratory protection during the initial Atmospheric Monitoring of Open Systems in Hazardous / Restricted Areas and until work area has proven safe atmosphere:
 - The level and type of respiratory protection shall be based on the potential composition,

volume, and pressure of the gas or vapor that may potentially be released during the break or opening.

- o When opening systems where a known potential for exposure exists, all Workers in the immediate work area shall wear the appropriate RPE, in accordance with the completed Hazard Assessment until a safe atmosphere has been verified.
- o If the composition and/or concentration of the contaminant is unknown or there is a potential for a Hazardous Atmosphere, assume the atmosphere is hazardous, perform exposure assessments and use RPE in accordance with the Respiratory Protection section of this manual.
- o If there is a potential for an atmosphere above 5 ppm of H₂S (>5ppm H₂S) or an oxygen level below 19.5% in the Worker's breathing zone during the job:
 - Workers must use supplied air (SCBA or SABA) as respiratory protection.
 - A Safety Watch out of range of a toxic atmosphere but within sight of the worker(s) must be used.
 - The Safety Watch must don SCBA or SABA but does not need to put on mask unless performing a rescue.

Contractors shall ensure that Workers:

- Wear the proper respiratory protection when exposed to respiratory hazards.
- Inspect, maintain and store the provided respiratory protection equipment.
- Conduct a quick positive/negative respirator pressure check prior to starting to work requiring a cartridge or canister type respirator.

6.41 Safe Handling of Pipeline Liquids

Contractors shall ensure that:

- Pipeline liquids are handled as a hazardous chemical.
- All Workers handling pipeline liquids are trained in the proper PPE use, proper sampling techniques and/or proper handling or disposal methods.

Contractors shall ensure that Workers:

- Handling liquids containing H₂S, review the individual SDS for that material.
- Sampling or liquid transfers shall be handled following the established safety procedures for flammable liquids which include grounding, non-sparking tools/equipment, explosion proof equipment and no open flames.
- Wear the specific types of PPE identified from the Hazard Assessments for personal protection and respiratory protection recommended for the job specific task of sampling pipe line liquids.

6.42 Safeguards, Barricades and Warning Signs (Temporary)

Contractors shall ensure that:

- Unprotected temporary openings in floors or elevated work platforms shall:
 - o be covered with plywood that is at least 2 cm (¾-in) in thickness
 - o have secured coverings capable of supporting twice the maximum intended load
 - o only be removed to perform a particular task

- Coverings shall only be removed to perform a particular task. Coverings shall be replaced immediately after the task is complete or as appropriate during the task if other Workers are present near the work area.
- Suitable safeguards, flagging or barricades with warning signs or flashing lights shall be used to protect Workers from any work activity that may endanger them. Examples of such activities include sand blasting, open excavations, temporary openings in floors, construction, welding arc flash in pre-fab areas, pressure testing or overhead work.
- Prior to and during construction activities Contractor shall have hazard identification procedures used to systematically identify and mark all above ground facilities, equipment, piping and pipeline components that are subject to vehicular or mobile equipment damage and provide adequate protection. The piping and equipment to be identified includes in-service piping, equipment and facilities, as well as piping and equipment associated with the construction phase of a project. Protection shall be provided by maintaining a minimum clearance of at least three feet around all piping and equipment by utilizing barricades, barrier tape, cones or fencing.
- Flagging shall be used as a warning to Workers of hazards that exist in work areas. Flagging tape shall be:
 - installed to completely encompass the work area containing the potential hazard, including access from levels above or below
 - prominently placed when conditions or activities may or do present a hazard to Workers or the public
 - placed to ensure Workers cannot enter the area where the hazard exists, without prior knowledge of the hazard
 - removed when the potential hazard no longer exists
- The following types of flagging shall be used:
 - RED – “Danger Do Not Enter” – Red with black lettering. This type of flagging is used where there is danger of an imminent hazard, such as falling objects. Only Workers involved in the work and aware of the hazards are allowed in these areas. All others must obtain prior permission from the flagging owner (i.e., Worker who installed the flagging).
 - YELLOW – “Caution” – Yellow with black lettering. This type of flagging provides a warning that a hazard exists in the area. Yellow flagging can be crossed by workers other than those who installed it, but awareness of the surrounding work areas is required.
- Instead of flagging and barricades a Safety Watch may be used to prevent Workers from entering the hazardous area, but only if the area is small enough to be easily managed and the Safety Watch remains in place until the hazard no longer exists.
- Warning signs identifying known hazards shall be posted to warn Workers and others in the area of the specific hazard. All signs shall be constructed in a professional manner and shall meet applicable legislation and engineering standards.
- Warnings signs include, but are not limited to:
 - Directional Signs
 - Installed as required
 - No Trespassing/Open Ditch
 - The signs shall be:
 - posted at all entries to the ROW
 - face the intersecting road/highway, where construction activities are being conducted

- display a contact telephone number for unauthorized Workers to contact
- Construction Warning Signs
 - All crossings of any interstate, highway, municipal or private roads shall be posted with construction warning signs, which are designed and positioned in accordance with the requirements of the applicable legislation. Such signs shall be clearly visible to traffic, as appropriate to the crossing, e.g., visible from two or more directions.
- High Pressure Testing Signs
 - Shall be posted:
 - at all entries to the ROW, public access points, while sections are under test
 - facing intersecting roads/highways
- Smoke Warning Signs
 - Warning signs shall be used to warn traffic of poor visibility due to smoke from brush burning operations. All such warning signs shall be in accordance with applicable legislation.
- Other warning signs shall be erected as required by applicable legislation or by Company to warn workers and/or the public of a range of potential hazards such as:
 - traffic hazards (e.g., stop, slow, curve, steep hill, noise hazards, caution, work crews ahead, suggested speed restrictions, trucks turning, work in/over navigable waters)
 - signs indicating venting in progress during any venting activities (like opening pig traps)
 - “Caution Open Hole” or similar when there is an opening
 - overhead hazards
 - respiratory hazards
 - other PPE requirements (e.g., hard hat, hearing protection, eye protection required)

Contractors shall ensure that Workers:

- Periodically inspect barricades to ensure protection for Workers is adequate, and that barricades are still present and in good condition.
- Attach a flagging tag to all flagging tape. Multiple tags may be required depending on work area and hazards. The Worker installing the tape shall complete the tag with the following information:
 - name of the person who installed the flagging
 - phone number or radio channel for contact
 - date on which the flagging was installed
 - reason for the use of flagging

6.43 Scaffolding

Contractors shall ensure that:

- Prohibit any Worker who has not received the required training to perform any of the tasks or activities related to scaffold erection, inspection or dismantling.
- Load Capacity:
 - The scaffold and each of its components must be capable of supporting 4 times the maximum intended load.
 - Scaffolds must be designed by a Qualified Person and built and loaded according to that design.
 - Avoid excessive deflection of the scaffold platform by spreading the load out, if possible.
- A Competent Person is in charge of scaffold erection according to the manufacturer’s

specifications.

- Knowledgeable about proper selection, care, and use of the fall protection equipment.
- Evaluate connection points to support loads and prevent sway.
- Assess hazards and exercise “stop work”, if unsafe conditions are detected throughout the scaffold lifecycle.
- Perform inspections for visible defects before each work shift and after any occurrence that could affect the structural integrity of the scaffold.
- Provide direct supervision of the dismantling of scaffolds.
- Comply with all applicable guidelines contained in this safety section.
- Report damaged scaffolds, accessories, and missing or lost components.
- Immediately report any unsafe act and condition to Contractor Management.
- Scaffold work practices and rules should be based on:
 - Sound design.
 - Selecting the right scaffold for the job.
 - Assigning personnel.
 - Fall protection.
 - Guidelines for proper erection.
 - Guidelines for use.
 - Guidelines for alteration and dismantling.
 - Inspections.
 - Scaffolds must be erected, moved, altered, or dismantled only under the direction of a Qualified Person, or as requested for corrective reasons by Company.
 - When scaffolding hazards exist that cannot be eliminated, then engineering practices, administrative practices, safe work practices, PPE, and proper training regarding Scaffolds will be implemented.
 - Duties performed on or around scaffolds shall be done by experienced and trained Workers.
- Do not erect, use, alter, dismantle, or move scaffolds close to energized power lines (see table below for minimum distances).

Table 22: Minimum Scaffold Distances to Energized Power Lines

LINE VOLTAGES	MINIMUM DISTANCES
Less than 50 kV	10 ft.
50 kV or greater	10 ft. + 4 in. for each 10kV over 50 kV

- Do not erect, use, dismantle, alter, or move scaffolds such that the scaffold or any conductive material handled while on the scaffold comes closer than 3 m (10 ft.) (lines under 50 kV) and 3 m plus 10 cm (10 ft. plus 4 in) for every 10 kV over 50 kV (lines over 50 kV).
- If a safe distance from energized power lines cannot be maintained, call the utility company to have the source de-energized or relocated.
- If a safe distance from energized power lines cannot be maintained, call the utility company to have the source de-energized or relocated.
- Tag lines shall be used to hoist materials to prevent contact.
- If electrical arc welding or other similar jobs are performed on a scaffold, the scaffold must be insulated and/or grounded.
- Do not block access to equipment, doors, and pathways used for emergencies.
- Determine the type of pedestrian, vehicle, or equipment traffic that will be in the area.

- The footing or anchorage for scaffolds must be sound, rigid, and capable of carrying the maximum intended load without settling or moving.
- Objects such as barrels, boxes, loose brick, or concrete blocks must not be used to support scaffolds or planks.
- Scaffolding more than 3 m (10 ft.) above the ground or floor must have guardrails and toeboards installed at all open sides and ends, excepting needle beam scaffolds and floats.
 - Guardrails must be made of not less than 5 x 10 cm (2 x 4-in) lumber (or other material providing equal protection) and must not be less than approximately 91 cm (36 in) or more than approximately 107 cm (42 in) high.
 - Guardrails must have a midrail of at least 2.5 x 15.2 cm (1 x 6-in) lumber or other material giving equal protection.
 - Supports must be at intervals not to exceed 2.4 m (8 ft.).
- Scaffolds 1.2 to 3 m (4 to 10 ft.) high and having a minimum horizontal dimension in either direction of less than 45" must have standard guardrails installed on all open sides and ends of the platform.
- Personal Fall Arrest Systems (PFAS) must be used when guardrails are not feasible, or while working on suspended scaffolds.
- Overhead protection must be provided for Workers on a scaffold exposed to overhead hazards.
- Where tools, materials, equipment, etc., are intended to be stacked higher than the toeboard, or where their falling could strike workers below, do one or more of the following:
 - Barricade the area with hazard warning tape, and do not permit unauthorized entry.
 - Install toeboards, screens, or canopies.
- Toeboards must be a minimum of 10 cm (4 in) in height.
 - Toeboards and guardrails shall extend along the entire opening.
- Where persons are required to work or pass under a scaffold, a screen consisting of No. 18 gauge U.S. Standard wire 1.3 cm (½-in) mesh, or the equivalent, must be installed between the toeboard and the guardrail covering the entire opening.
- Tubular welded frame scaffolding legs must be set on adjustable or plain bases and placed on mud sills or other foundations adequate to support the maximum rated load.
- Tubular welded frame scaffolding cross braces must be long enough to be automatically square and align vertical members.
- No welding, burning, riveting, or open flame work shall be performed on any staging suspended by means or fiber of synthetic rope.
- Only treated or protected fiber or synthetic ropes shall be used for or near any work involving the use of corrosive substances or chemicals.
- Suspension ropes shall be protected from contact with heat sources (welding, cutting, etc.) and from acids or other corrosive substances.

Construction of Supported Scaffolds

- Supported scaffolds have one or more platforms that are supported by beams, brackets, poles, legs, uprights, posts, frames, or similar rigid support. All load-carrying timber members of scaffold framing shall be a minimum of 1,500 fiber (Stress Grade) construction grade lumber.
- Wire, synthetic, or fiber rope used for scaffold suspension shall be able to support at least 6 times the intended load.
- All planking must be Scaffold Grades, or equivalent, as recognized by approved grading rules for

the species of wood used. The maximum permissible span for 5 x 23 cm (2 x 9-in) or wider planks is shown in the table below.

Table 23: Scaffold Planking Material Requirements

	FULL THICKNESS UNDRESSED LUMBER			NOMINAL THICKNESS LUMBER	
Working Load (psf)	25	50	75	25	50
Permissible Span (ft.)	10	8	6	8	9

- The maximum permissible span for 3.2 x 23 cm (1¼ x 9-in), or wider, plank of full thickness shall be 1.2 m (4 ft.) with medium duty loading of 50 psi.
- When erecting scaffolds, make sure the first unit of any scaffold is plumb, aligned, and level.
- Plank the platform as tightly as possible with no spaces for materials or equipment to fall through. If full planking is not possible, ensure no space is more than 2.5 cm (1 in) wide.
- The front edge (edge closest to the work) of the platform must not be more than 35.5 cm (14 in) from the face of the work, unless guardrail systems are erected along the open edge and/or personal fall arrest systems are used.
- Overlap planking a minimum of 30.5 cm (12 in) and secure planks from movement.
- Scaffold plank must extend over their end supports not less than 15.2 cm (6 in).
- Each end of a platform 3 m (10 ft.) or less in length shall not extend over its support more than 30.5 cm (12 in).
- Platforms greater than 3 m (10 ft.) in length must not extend over its support more than 45.7 cm (18 in).
- Platforms and walkways must be at least 48 cm (19 in) wide, unless the configuration of the application area makes this impractical and guardrails or personal fall arrest systems are used.
- Each abutted end of a plank must rest on a separate support surface.
- When a platform changes direction (e.g., turn a corner), any platform that rests on a bearer at an angle other than a right angle (90 degrees) must be laid first. Other platform planks that rest at right angles and over the same bearer will be placed second.
- The top edge height of top rails must be installed between 96.5 cm (38 in) and 114.3 cm (45 in) above the platform.
- Scaffold poles, legs, posts, frames, and uprights shall bear on base plates, mud sills, or other firm foundations.
- Never use cinder blocks, bricks, gravel, loose fill, or other means for leveling uneven surfaces or providing a foundation for the base plate.
- The entire scaffold shall be tied to and securely braced against the building or structure at intervals not to exceed 9 m (30 ft.) horizontally and 8 m (26 ft.) vertically.
- Casters and wheel stems shall be pinned or otherwise secured in scaffold legs. Casters and wheels must be positively locked if in a stationary position.
- Tube and coupler scaffolds shall be tied to and securely braced against the building at intervals not to exceed 9 m (30 ft.) horizontally and 8 m (26 ft.) vertically.

Inspection of Scaffolds:

- Scaffolding and components shall be inspected for visible defects by a Qualified Person before each work shift and after any occurrence that could affect the structural integrity of the scaffold.

- This includes changing weather conditions and prolonged work interruptions.
- Footing, planking, guardrails, toeboards, connections, welds, and ladders or other access means.
- Planks and wooden components must be free of rot, splintering, splits, and painted surfaces that could hide defects.
- All members or parts of steel components must be straight and free of bends, cracks, dents, and rust.
- Do not mix scaffold components from different manufacturers unless they fit together without force or modification, and the scaffold's structural integrity is maintained.
- Do not use scaffold components made of dissimilar metals, unless approved by a Qualified Person.
- Any defective components must not be used.
- Immediately repair or replace damaged scaffolds or scaffold accessories.
- Do not straighten or reuse defective parts.
- Document inspections on scaffold inspection tag or other documentation method.

Dismantling Scaffolds

- Scaffolds must be dismantled under the direct supervision of a Qualified Person.
- Seat planks correctly to prevent falling when other pieces of the deck are removed.
- When a scaffold must be left partially disassembled, place barricade tape at each point of access.
- Lower all components to the ground by rope, hoist, or hand-hand.

Contractors shall ensure that Workers:

- Always use a ladder or other proper means of accessing scaffolds. An access ladder or equivalent safe access must be provided.
- Never work on exterior scaffolds during severe weather/ thunderstorms.
- Never use a ladder, box, or other object to elevate your height while on scaffolds.
- Always keep three points of contact when climbing a ladder.
- Never work on a scaffold that is covered with ice or other slippery material, discontinue working on the scaffold until the hazard is alleviated.
- Keep all walkways and working surfaces clear of tools and debris.
- Never jump from one platform to another.
- Do not use cross braces to climb onto the scaffold or another level of the scaffold.
- Always place materials and tools away from the platform's edge.
- Practice good housekeeping.
- When moving manually propelled mobile scaffolds:
 - Stabilize the tower during movement.
 - Apply force as close to the base as practical, but not more than 1.5 m (5 ft.) above the supporting surface.
 - Move the scaffold on level floors and avoid areas with obstructions and openings.
 - Do not ride on mobile supported scaffolds unless the following conditions exist:
 - The floor or surface is level and free of pits, holes, or obstructions.
 - The height-to-base ratio does not exceed 2 to 1 (height is twice as long as the base is long/wide).
 - All tools and materials are secured or removed before scaffold is moved.

- Workers are not on any part of the scaffold which extends outward beyond the wheels, casters, or other supports.

6.44 Severe Weather

Contractors shall ensure that:

- If potential or imminent severe weather is forecast, the Hazards due to severe weather need to be identified and controls implemented.
- Severe weather considerations include:
 - Lightning:
 - If lightning is visible or thunder is heard, initiate shut down of all outside work activities and seek shelter.
 - Outside work shall not recommence until 30 minutes after the final observation of lightning or thunder.
 - If lightning is visible or thunder is heard, the following indoor work shall be stopped:
 - all testing or grounding for mitigating induced voltage;
 - work in or around structures (e.g., tanks, side-booms, cranes, dozers, etc.)
 - Where practicable, use lightning detectors to supplement visual and auditory detection of electrical storms; use the detector's specifications to determine detection ranges and action plans. For Clarity, the use of lightning detector does not excuse Contractor's obligations as set forth immediately above.
 - Heavy Rain:
 - Avoid driving on flooded access roads or ROWs
 - Avoid crossing bridges if water level is high and fast flowing
 - Stay out of trenches, excavations and below ground level unsheltered entry points
 - Heavy Snow and Ice:
 - To prevent slips, trips and falls, clear snow and ice from walking surfaces as quickly as possible after a winter storm. When walking on snow or ice is unavoidable, workers should be trained to:
 - Wear footwear that has good traction and insulation (e.g. insulated and water resistant boots or rubber over-shoes with good rubber treads),
 - Use traction aids where their use does not present additional hazards (e.g., hazardous locations), and
 - Take short steps and walk at a slower pace to react quickly to changes in traction.
 - Hail/Freezing Rain:
 - Take cover during hailstorms
 - Expect slippery walking and driving conditions
 - Be aware of possible damage to trees and power lines due to ice buildup
 - Avoid travel in these conditions
 - Extreme Heat/Heat Stress:
 - Consult the climatic condition reports from your local weather service during Hazard Assessment
 - High Wind:
 - When wind conditions exceed 50 km/hr. (30 mph), the Hazard Assessment shall be reviewed and adjusted to take the wind conditions into consideration, or the activity shall be suspended until wind conditions are more favorable

- Consider other Hazards such as dust and debris, secure any loose materials
- o Working after Sunset and before Sunrise:
 - Work after dusk shall not be permitted unless the following conditions are met:
 - Prior approval shall be obtained from the Company Representative,
 - There is a minimum of two (2) workers, or communications exist to outside areas to request assistance if required,
 - Adequate lighting is provided to illuminate the work, and
 - Regular “night shift” work shall require prior project approval.
 - Night security Workers shall:
 - Not work alone, unless they have an adequate communication plan in place to contact other workers or emergency assistance as needed, and
 - Maintain communications and check in at least every two hours with Supervisor(s) familiar with the Worksite and the Emergency Response Plan for that project.

6.45 Transportation of Hazardous Materials (US ONLY)

Contractors shall ensure that:

- Provide appropriate material to properly mark/label, package and ship hazardous material in accordance to the requirements of this section.
- Contractor vehicles which contain hazardous materials must be attended by the driver. A vehicle is attended when the driver is within 30.5 m (100 ft.) of the vehicle and has an unobstructed view.
- Contractor vehicles carrying hazardous materials must be parked 1.5 m (5 ft.) off the traveled portion of a public street or highway except for brief periods when the necessities of operation require the vehicle to be parked and it is impractical to park elsewhere.
- Identification, placement, and placarding requirements are dependent on the hazardous material being transported and the quantity of material being transported.

Shipper and Carrier Responsibilities

- The DOT places specific responsibilities on the “shipper” and the “carrier” of hazardous materials.
- Avoid overnight shipments of hazardous materials by third party carriers. Shipments by these carriers may also require specific training prior to shipment.
- Shipper responsibilities include assurance of proper:
 - o Labeling.
 - o Marking.
 - o Placarding.
 - o Packaging of hazardous materials offered for shipment.
 - o Shipping papers.
- Carrier responsibilities include the assurance of adequacy of:
 - o Shipping papers.
 - o Vehicle marking.
 - o Placarding.
 - o Safe loading and unloading of hazardous materials being shipped.

Hazardous Materials Identification

- Proper identification, packaging, labeling, marking and shipping papers shall be met for each hazardous material.

- These requirements will vary depending on mode of transportation and carrier.
- Communication of the hazards associated with the transportation of hazardous materials is required. This communication may be accomplished through the use of:
 - Shipping papers.
 - Markings (includes information on packaging).
 - Labeling.
 - Placarding.
- The following are exempt from shipping paper requirement:
 - Materials of Trade.
 - Limited Quantities – which includes hazardous material.
- Not over 66 lbs. (30 kg) for solids or 8 gal (30.3 L) for liquids in Packaging Group II, III, or ORM-D materials. This includes the following materials:
 - Gasoline, paints, paint related materials, hexanes, pipeline liquids, methanol, diesel fuel, kerosene, batteries fluid, flammable liquid n.o.s., and environmentally hazardous substances, solid, n.o.s.
- Division 2.1 or 2.2 that do not exceed 165 lbs. (75 kg). These would include the following materials: acetylene, flammable and non-flammable aerosols, compressed air, compressed gases, helium, hydrogen, methane, nitrogen, oxygen, and propane.
- Total gross weight of all hazardous materials used as materials of trade must not exceed 440 lbs. (200 kg) to use the exemption.
- Shipping papers are not necessary when transporting products only on lease roads within a field.
- The shipper is responsible for completing a Hazardous Material Shipping Paper form for any hazardous material or dangerous goods carried on vehicles unless exempted as “materials of trade”.
- Shipping papers include, as applicable, hazardous materials manifest and a shipper’s certification. The papers must contain the following minimum information:
 - Proper shipping name.
 - Hazard class or division.
 - Identification number.
 - Packing group.
 - Reportable quantity.
 - Total Quantity (i.e. weight, volume, number, etc.).
 - Certification (includes signature).
 - A 24-hour emergency response number.
- Use the *Hazardous Materials Table, 49 CFR Part 172.101* in the *Hazardous Materials Compliance Pocketbook* to properly identify and classify the material.
- A carrier may not transport a hazardous material unless it is accompanied by shipping papers.
- When transporting hazardous materials, the shipping papers should be kept in an envelope marked or stamped, “Hazardous Material Papers.”
- The hazardous material shipping paper(s) must be located within one of three places inside the vehicle.
 - Driver’s door pouch with other material transfer or shipping reports.
 - Clear view and within easy reach of the driver while seat-belted in the seat.
 - On the driver’s seat if the driver leaves the vehicle.

- In addition to the shipping paper requirement, containers of hazardous materials must be marked.
 - Marking consists of the proper shipping name and identification number (preceded by UN or NA, as appropriate) of the hazardous material contained in a package.
 - Marking should be durable, in English, and not obscured by other markings or labels.
 - Markings are required for containers with a capacity of less than 118.9 gal (450 L) or 1000 lbs. (454 kg).
- Containers such as drums that are used to transport smaller quantities of hazardous materials on public roads must be properly labeled.
 - Labels are color-coded and allow for quick recognition of a hazard. There are specific labels that must be placed on each container generally corresponding to the hazard class or division of the hazardous material.
 - The DOT specifies the design (a square) and size (4"x4") of each label, and these labels may only be used.
 - Labels are required for containers with a capacity of less than 118.9 gal (450 L) or 1000 lbs. (454 kg).
- Placards correspond very closely with the shape, color, and design of labels; and they are required for shipments of hazardous materials over 118.9 gal (450 L) or 1,000 lbs. (454 kg).
 - Some extremely hazardous materials require placards when they are shipped even in very small quantities, but these types of materials are not generally used by the Company. Placards alert persons to the potential dangers associated with the larger quantities of hazardous material(s) and serve to guide emergency personnel in their actions.
 - Placards include the proper name of the material, United Nations (UN) number and hazard class.
 - Placards should be placed on all four sides (required on at least two sides) of a motor vehicle, rail car, or freight container.
 - Placards must be correct and in place before the material is transported. It is the Shipper's responsibility to ensure placards are correct and in place.
 - Vehicles transporting a properly marked portable (not secured to vehicle) tank containing less than or equal to 118.9-gal (450 L) or 1,000 lbs. (454 kg) aggregate of hazardous materials do not have to be placarded.
 - Portable tanks must be marked with the proper shipping name of the contents on two opposing sides along with the hazardous materials identification number (UN 10 number) specified for that material.
 - If a cargo tank (i.e., a tank secured to the inside of the pickup's bed) containing more than 118.9 gal (450 L) or weighing more than 1,000 lbs. (454 kg) and containing hazardous materials is being transported, the vehicle must be placarded.
- Properly segregate the transported material to assure incompatible materials are kept apart by precautions such as separation by specific distances and/or raised off the floor and supported, etc. Some incompatible material cannot be carried on the same load under any circumstances.
- All loads must be loaded and equipped to prevent shifting during transportation.
- Any tank, barrel/drum, cylinder, or other packaging not permanently attached to a motor vehicle which contains any flammable liquid, compressed gas, corrosive material, poisonous material, or radioactive material must be secured against movement within the vehicle on which it is being transported.
- Compressed gas cylinders must be transported in one of the following ways to prevent them from

overturning:

- Securely lashed/chained in an upright position.
 - Loaded into racks securely attached to the motor vehicle.
 - Loaded in a case in a horizontal position and securely braced.
 - Transport natural gas sample cylinders in DOT approved cases secured inside the vehicle with the shipping papers properly completed before vehicle movement.
 - Smoking is NOT allowed when loading or unloading any explosive, flammable solid or flammable compressed gas.
 - Regulated materials must be packed to prevent spillage, leaks, or escape of product into the environment.
 - Packaging is defined in two categories: non-bulk and bulk.
 - A non-bulk package means a single tank with a capacity of less than 118.9 gal (450 L) or a total weight of less than 1,000 lbs. (454 kg).
 - A bulk package means a single tank with a capacity greater than 118.9 gal (450 L) or a total weight greater than 1,000 lbs. (454 kg).
 - DOT approved packaging should be used for both non-bulk and bulk shipments of regulated hazardous materials to prevent breakage and/or spillage during transport.
 - Prior to moving a motor vehicle for hazardous material transportation, verify it is good working order and check shipping papers, labeling, marking and placarding (if required) for accuracy.
 - A copy of the SDS for the hazardous materials being transported and/or a copy of the *Emergency Response Guidebook* should be inside each vehicle.
 - Material of Trade is defined as a hazardous material (other than hazardous waste) that is carried on a motor vehicle for driver's safety, operation of the vehicle or direct support of the Contractor Company's principle business.
 - Material of Trade Exception is intended to allow the transportation of limited quantities of hazardous materials by motor vehicle to support the principle business without the need to comply with the Hazardous Materials Transportation regulations.
 - The aggregate weight of all hazardous materials classified, as a Material of Trade may not exceed 440 lbs. (200 kg) (gross weight including container and packaging) per vehicle.
 - Flammable and Non-Flammable Gases such as natural gas sample cylinders, compressed nitrogen, oxygen and acetylene may be transported under the materials of trade exception, provided all three of the following conditions are met:
 - The gross weight does not exceed 220 lbs. (100 kg) for any single container.
 - The aggregate weight of all "Materials of Trade" transported does not exceed 440 lbs. (200 kg) gross weight total for the vehicle.
 - Materials of Trade are all packaged and secured for shipment according the requirements set forth by this section.
 - Workers may carry up to 12-cases of natural gas spot and/or CP sample cylinders without exceeding the 440-lbs (200-kg) Materials of Trade Exception quantity threshold.
 - If more than the specified quantity is transported, the Materials of Trade Exception does not apply, and shipping papers are required.
 - Transportation of nitrogen or other cylinders decreases the quantity of sample cylinder cases that may be transported without exceeding the 440-lbs (200-kg) Materials of Trade Exception threshold.
- Up to 8 gal (30.3 L) of gasoline, methanol or antifreeze may be transported under the Materials of

Trade Exception.

- Multiple 8-gal (30.3 L) containers may also be transported provided the total quantity does not exceed 440 lbs. (200 kg) (weight of contents plus containers) per vehicle.
- If more than the specified quantity is transported, the Materials of Trade Exception does not apply, and shipping papers are required.
- The transportation of gasoline must be in an OSHA-approved metal container as prescribed in the *Flammable and Combustible Materials* section.

Contractors shall ensure that Workers:

-
- Mark/label, package and ship hazardous material in accordance to the requirements of this section.
- Unless there is no practical alternative route, the operator of a vehicle containing hazardous materials must operate the vehicle over routes which do not go through or near heavily populated areas, places where crowds are assembled, tunnels, narrow streets, or alleys.
- No person may smoke or carry a lighted cigarette, cigar or pipe on or within 7.6 m (25 ft.) of a motor vehicle containing explosives, flammable or oxidizing materials or a vehicle that has an empty tank which has been used to transport flammable liquids or gasses.
- When fueling a vehicle containing hazardous materials, the engine of the vehicle must not be operating and the person in control of the fueling process must be at the point where the fuel tank is filled.
- A Class C – Commercial Driver’s License with Hazardous Material endorsement is required for any Worker involved in the operation of a vehicle that is placarded and transporting a single tank with a capacity greater than 118.9 gal (450 L) or 1,000 lbs. (454 kg) of a hazardous material.
- A normal Class D license will suffice when transporting smaller quantities.

6.46 Vehicle Safety

Contractors shall ensure that:

The following regulations apply:

- **In the USA**, DOT, Federal Motor Carrier Safety Administration (FMCSA).
- **In Canada**, Ministry of Transportation.

Commercial Motor Vehicles

- Commercial Motor Vehicle (CMV) – A motor vehicle or combination of motor vehicles used in commerce to transport passengers or property if one or more of the following applies to the motor vehicle:
- **In Canada**, a vehicle with a gross vehicle weight rating (or more, whichever is greater) of 9,920 lbs. (4,500 kg).
- **In the USA**,
 - a vehicle with a gross vehicle weight rating (or more, whichever is greater) of 10,001 lbs. (4,536 kg); or
 - is designed or used to transport more than 8 passengers (including the driver) for compensation; or
 - is designed to transport 16 or more passengers, including the driver; or
 - is of any size and is used in the transportation of hazardous materials as defined in this section.

- Commercial Motor Vehicle drivers not requiring a CDL (Non-CDL) may operate vehicles that meet the definition of a commercial motor vehicle except for transporting a placardable quantity of hazardous materials.
- CMV drivers shall have a single, valid Commercial Driver's License (CDL) to drive Contractor CMVs that:
 - have a gross combination weight or gross vehicle weight of 26,001 lbs. (11,794 kg) or more; or
 - is designed to transport 16 or more passengers, including the driver; or
 - are of any size and used to transport hazardous materials requiring a placard.
- Vehicles identified as commercial motor vehicles shall ensure the following are readily accessible in the event of an accident or inspection:
 - Shipping papers for transporting hazardous materials, if applicable.
 - Driver's license with the proper class and endorsements for the vehicle being operated
- Copy of the completed Driver's Vehicle Inspection Report (post-trip inspection report) if equipment problems or safety concerns were identified.
 - In the US,
 - Medical certificate certifying current medical exam
 - Daily Driver's Log
- Backup alarms will be installed on all heavy equipment and utility trucks.
- A substantial cable guard should protect the operator of winch trucks or winch tractors from the danger of flying lines.
- At a minimum, carry the following equipment in all Contractor-owned and long-term (over 6 months) leased/rented vehicles:
 - Spare tire
 - First aid kit
 - Flashlight
 - Jack
 - Fire extinguisher
 - Triangle reflectors and/or battery-operated flares
 - 18" Red Warning Flags for oversized commercial loads
 - Spare bulbs and/or fuses
- Vehicle-mounted fire extinguishers must be:
 - Secured to the vehicle with a heavy-duty bracket designed specifically for the extinguisher by the extinguisher manufacturer
 - Mounted for quick and easy access
 - Mounted in a location that will help reduce the possibility of back and muscle strain when removing the fire extinguisher from the vehicle
 - In the US, Size 10-30 lbs. type BC or ABC extinguisher
 - In Canada, Size 5 lbs. type BC or ABC extinguisher unless:
 - Vehicle is a welding truck (carry 20 lbs type BC or ABC)
- All Non-DOT Contractor and long-term leased/rented vehicles will be inspected at least monthly, document deficiencies.
 - Keep documented Vehicle Inspection Reports filed for one year.
- Inspect, repair and maintain trailers in accordance with the applicable *Federal Motor Carrier Safety Administration (FMCSA) Regulations*.

- Visually inspect trailers and vehicle hitches before each trip looking for worn, bent, cracked, broken or missing parts.
- Inspection Record Keeping for Commercial Motor Vehicles
 - DOT Vehicle Inspection Report (and Post Trip Inspection).
 - Document visual inspections of trailers and hitches on the DOT – *Driver’s Vehicle Inspection Report*.
 - Keep the Vehicle Inspection Reports filed onsite for one year.
 - Visually inspect vehicle prior to operating.
 - Document any deficiencies detected.
 - **In Canada**, Use the Driver’s Vehicle Inspection Report to document pre-trip inspections of motor vehicle.
- Annual Vehicle Inspection Report
 - All DOT vehicles including power units and trailers.
 - A copy of documentation shall be carried in the power unit/trailer and may include a sticker or decal. (Varies by state/province.)
 - In the US, Maintenance Logs (Offshore only)
 - Records of these inspections must be retained for 14 months from the report date.
 - Ensure Maintenance Logs are maintained for all commercial vehicles.
 - Attach a copy of the maintenance and repair receipts to the maintenance log.
 - Vehicle repair information should also be retained for one year.
- The minimum requirements for vehicle recovery straps (if available).
 - Recovery Strap Specifications:
 - Recovery straps/ropes must meet the following minimum criteria:
 - Nylon strap/rope with manufactured ends such as Cordura eyes (sewn loops) suitable for use with a clevis,
 - Minimum two clevises per strap,
 - Minimum 6 m (20 ft.) length,
 - Ensure that the rated capacity of recovery strap is adequate for the weight of the vehicle being recovered.
 - Prohibited:
 - Towing straps and chains are not designed for vehicle recovery and therefore must not be used for vehicle recovery operations.
 - Lifting slings are not designed for recovery and therefore must not be used for vehicle recovery operations.
 - Identification:
 - Vehicle recovery straps/ropes must be marked with the rated strengths and/or capacities and be identified as VEHICLE RECOVERY STRAP.

Alcohol & Drugs Prohibited

- Required Tests for commercial motor vehicle (CMV) operators who hold a commercial driver’s license:
 - Pre-Placement Testing
 - Reasonable Cause
 - Post-Accident Testing

Contractors shall ensure that Workers:

- Inspect the vehicle you are operating as necessary, vehicle must be maintained in safe operating condition. Only operate properly equipped and maintained vehicles.
- Verify that the necessary documents are in the vehicle (if driving a vehicle with a gross weight rating more than 26,000 lbs.).
- Verify that the vehicle is equipped with appropriate safety equipment.
- Possess a valid driver's license for each type of vehicle they operate and have the correct license in their possession when operating a vehicle.
- Maintain a good driving record and submit driver's abstracts when required.
- Retain each vehicle's current registration and insurance information in the cab of each vehicle.
- Immediately report all Motor Vehicle Incidents (MVI), driver's license violations and suspensions to their Supervisor.
- All drivers must perform a complete 360° check before moving a parked vehicle. This applies to all Contractor vehicles and rental vehicles.
- When parking in a facility, in a location not designated for parking, the following precautions should be taken:
 - Note proximity to barriers, piping, equipment, vents, etc.
 - Is the vehicle parked in a Hazardous Area and need to complete a Safe Work Permit?
 - FIRST MOVE IS FORWARD
 - Set the parking brake
 - Set wheel chocks if available
 - Before entering the vehicle to leave, perform a 360° check, noting again, the location of piping and equipment
- Obey all traffic signals and posted speed limits.
- Drive slowly and with caution, as appropriate, e.g., when road or driving conditions are poor or hazardous, and/or when Workers or other people are present.
- Properly use all the safety mechanisms installed on vehicles, including seat belts.
- Ensure that all vehicle occupants are always wearing their seat belts when the vehicle is in motion.
- Use a Spotter in the following situations:
 - When backing into a busy roadway
 - When backing a pickup, utility truck or heavy equipment in a facility
 - When the heavy equipment operator cannot clearly see the work
 - When the heavy equipment operator is moving and cannot see all parts of the machine and its path of travel
- Driver and Spotter to communicate using hand signals that are agreed upon and understood prior to moving the vehicle.
- Any time a parked vehicle is left unattended, the motor should be shut off and the parking brake set.
 - Following are some exceptions when the motor of a parked, unattended vehicle can be left running:
 - When using exhaust to warm or thaw equipment
 - When using jumper cables to start or power equipment
 - When using auxiliary equipment such as an air compressor, auto crane, etc.
 - When the motor of a parked, unattended vehicle is left running:
 - Set the parking brake

- Set wheel chocks
- To ensure a trailer will not break away from the towing vehicle:
 - Ensure correct hitch ball size and compatibility with receiver
 - Use adequately sized tow chains
 - Securely fasten tow chains
 - Cross tow chains to prevent a hitch from contacting the ground if it becomes disconnected
- Check Heavy Equipment vehicles at the beginning of each shift to ensure that the equipment is in safe operating condition.
 - Conduct a visual pre-start up inspection / walk-around.
 - Inspect all heavy equipment at regular intervals, depending on use, for:
 - Proper adjustment of operating mechanisms
 - Excessive wear or deterioration of components
 - Cleanliness of hydraulic system
 - Accidental damage
- Inspect truck bed and trailer bed loads and secure against movement before over-the-road operation.
- Refer to the *Cargo Management Guide* for additional information on cargo securement.

6.47 Working Alone

Contractors shall ensure that:

- A Working Alone policy is established for the project as applicable.
- Assessments made regarding the risk of working alone shall, at a minimum, consider the following before making the decision to begin or continue to work:
 - Hazard(s) involved with the work (including electrical, temperature extremes, hazardous atmosphere);
 - Isolation from immediate First Aid and Emergency Medical Services; (> 20 minutes)
 - Lack of or limited ability to call for help;
 - Travelling alone;
 - Meeting with stakeholder/landowner away from their office;
 - Working in areas with known security problems; and/or
 - The effectiveness of existing safety measures.
- Workers may not work alone under hazardous conditions. The following conditions or activities are examples when working alone is prohibited:
 - In hazardous atmosphere (i.e. >5ppm H₂S, ≥10% LEL; <18-23%< O₂; above ACGIH thresholds);
 - Confined Space Entry;
 - Pipeline Section Repair;
 - Purging Pipelines or Tanks;
 - Hot Work, (Category 1);
 - Hot Taps or Repairing Live Valves;
 - Loading or pulling pipeline pigs;
 - Critical or Serious Lifts;
 - Working at heights requiring fall protection equipment;
When travelling on an ATV or snowmobile

- Entering a building after an intrusion alarm where it is apparent that an intruder may be present;
- Dealing with potentially violent landowners or co-workers; and
- Confronting criminals (break and entry).
- Lone Workers must be checked on at a frequency which is dependent upon the job being performed. In no case should the frequency be less than once each work day.
- Working alone controls may include, but are not limited to:
 - “Man down” or lone worker alarm or pendant.
 - “Check-ins” with a designated contact person that:
 - are visual or two-way contacts (or, a one-way system may be acceptable if it allows the worker to call or signal for help and will send a call for help if the worker does not reset the device after a predetermined interval)
 - are of a frequency determined to be acceptable based, on a hazard assessment (factoring location and activities involved)
 - activates the escalation strategy if contact cannot be made, or there are unusual delays in re-establishing contact
 - Provision for emergency rescue and first aid personnel.
 - Auto notification and location device (Satellite GPS Messenger) in the event of an emergency in a remote location where response is required.
- Effective means of communication include, but are not limited to:
 - portable or cell telephone
 - walkie-talkie
 - personal alarm or pager
 - periodic site visits
 - electronic methods, such as online web applications
 - check-in system and requirement for updating an individual’s status while working alone
 - GPS-based communication device (e.g., SPOT Messenger) use of software or hardware to assist with communication in circumstances of poor network coverage
- A Worker would be considered missing if they fail to respond at the designated contact time and continuing attempts to contact them over the next fifteen (15) minutes have been unsuccessful.

Contractors shall ensure that Workers:

- Travelling alone to or through remote locations shall inform their supervisor or designate of their travel plans. Upon arrival at the destination the Worker shall make contact and provide an update.
 - The supervisor or designate shall log all the information regarding the worker’s travel plans and arrival time and status. It is the responsibility of the supervisor to initiate a response in the event that communications have failed to be met.

6.48 Working on Ice or Near Water (CAN ONLY)

Contractors shall ensure that:

- Hazard assessment is performed to determine the restricted area near the water. As part of the hazard assessment, consider water: temperature, depth and flow rate (if applicable).
- Restricted areas (control zone) shall be a minimum of 2 m (6.5 ft.) from the edge of an unguarded body of water or plastic liner of lagoon/pond/basin.
- Restricted area shall be identified by signs reflecting “Restricted Area, Permit Required, Do Not

Enter”.

- The following recommendations should be considered in the hazard identification review:
 - a Personal Floatation Device (PFD)
 - a safety net or fall protection system
 - emergency equipment shall be provided and held in readiness
 - a person who is qualified to operate all the emergency equipment provided shall be available
 - if appropriate a powered boat shall be provided and held in readiness
 - written emergency procedures shall be prepared by the contractor containing
 - a full description of the procedures to be followed and the responsibilities of all person granted access to the work place, and
 - the location of any emergency
- Where a work place is a wharf, dock, pier, quay or other similar structure, a ladder that extends at least two rungs below water level shall be affixed to the face of the structure every 60 m along its length.
- The following guideline (see table below) shall be followed when working on ice:
 - Develop a safe work plan and,
 - Involve an engineer to review site-specific safe work procedures when the conditions listed in the table below apply.

Table 24: Working on Ice Guidelines

MINIMUM ICE THICKNESS FOR LOADS PARKED FOR MORE THAN 2 HOURS AND LESS THAN 7 DAYS	
● To know how long a load or vehicle can remain in one place on the ice, you need to know the GVW and ice thickness.	
● Load in place more than 2 hours but less than 7 days	
● After two hours under a load, ice begins to sag and bend, until the ice cover fails. Greater ice thickness usually means a load can be on the ice cover longer, if it's clear, good quality ice.	
● If the load in place for more than 7 days, the plan must be reviewed by a professional engineer.	
LOAD PARKED OR STATIONARY >2 HRS <7 DAYS	MINIMUM ICE THICKNESS
Person standing	15 cm
Snowmobile: machine & rider < 500 kg	25 cm
Loaded vehicle: GVW 500 to 1,000 kg	32
Loaded vehicle: GVW 1,000 to 2,000 kg	41
Loaded vehicle: GVW 2,000 to 3,000 kg	46
³ / ₄ -ton 4x4 vehicle: GVW up to 5,000 kg	55
Loads over 5,000 kg	Refer to Best Practice

6.49 Walking and Working Surfaces

Contractors shall ensure that:

- **In the US**, Contractors working at Company facilities and worksites within the US are required to comply with the 29 CFR 1926.501 and other applicable OSHA workplace safety regulations.
- **In Canada**, Contractors working at Company facilities and worksites within Canada are required to comply with the applicable provincial regulations for the province in which they are operating.
- Workers receive fall protection system training as applicable to their job duties.

- Fall protection system equipment is provided for worker use and is used by each Worker at all locations with fall hazards.
- All work areas have a means of access/egress (structure, stairs, ladders, scaffolding, etc.) that minimizes worker exposure to fall hazards.
- Walking-working surfaces are inspected, regularly and as necessary, and maintained in a safe condition.
- Immediately take measures to ensure walking/working surfaces that are not in a safe condition are barricaded, isolated and/or usage is prevented.
- Walking and working surfaces must have the strength and integrity to support Workers and shall be kept clean, dry (where possible), and orderly.
- Every floor, workplace, and passageway shall be kept free from protruding nails, splinters, holes, or loose boards.
- All floor and wall openings, including manholes, trapdoors, pits, ladder-way floor openings, and chute openings, must be safely covered or blocked from access.
 - Barricades that are designed to prevent someone from falling into the opening must be visually noticeable and cannot have additional openings that create additional fall hazards.
 - Floor surfaces surrounding the opening shall be free of clutter and slippery material.
 - When an opening is not covered or blocked from access, a person must be assigned for constant attendance to the opening until the cover is replaced.
- Floor Openings, Wall Openings and Holes
 - Every floor opening or platform shall be guarded by a standard railing.
 - Toe boards must be installed around floor openings of floor holes and wall openings and where the potential exists for tools and other materials to fall on personnel working below.
- The floor or roof of a building shall not be overloaded with materials and/or equipment over the approved load limits. Elevated storage and other platforms shall be marked with the load bearing weight.
- Guardrail Systems
 - Guardrail systems must be surfaced to prevent injury to a worker from punctures or lacerations, and to prevent snagging of clothing.
 - Where material is piled to such height that a standard toeboard does not provide protection, paneling from floor to intermediate rail, or to top rail must be provided.
- Stairways, Exits, Landings and Openings shall be designated and kept clear of hazards, debris, snow and ice.
- Exposed duct banks and conduit shall not be used as walkways.
- Building exits shall be marked and shall have emergency lighting where required by Applicable Legislation.
- Other Working Surfaces – Dockboards (Bridge Plates)
 - Portable and powered dockboards must be of sufficient strength to carry the load imposed on them.
 - Portable dockboards must be secured in position by being anchored or equipped with devices that prevent slippage during use.
 - Handholds, or other effective means, shall be provided on portable dockboards to permit safe handling.

Contractors shall ensure that Workers:

- Inspect ladders and fall protection system equipment before using and remove any defective equipment from service. Immediately report damaged fall protection equipment, ladders, scaffolding, accessories, and missing or lost components to supervision.
- Use ladders, scaffolds and fall protection systems for their intended use and in a safe manner.
- Refuse to use fall protection systems for which training has not been received.
- Immediately report non-injury and injury falls to supervision and remove from service any fall protection equipment subjected to a fall.
- Immediately take measures to barricade, isolate or prevent usage of walking/working surfaces that are not in a safe condition, and report condition to supervision.

Fall protection equipment shall always be worn and used when working from an Elevating Work Platform (EWP).

7 Administrative Controls – Industrial Hygiene

7.1 General Requirements

Contractor is required to have a written Industrial Hygiene Program to protect Workers as applicable to all work to be performed, to include (but not limited to) the following:

- Asbestos Management
- Bloodborne Pathogens (**US only**)
- Ergonomics (**Canada only**)
- Exposure Assessment for Hazardous Substances (**Canada only**)
- Hearing Loss Prevention
- Hydrogen Sulfide
- Lead Management
- Naturally Occurring Radioactive Material (NORM)
- Radiation Safety (**Canada only**)
- Heat Stress or Cold Stress

7.2 Asbestos Management

Contractors shall ensure that:

- ACM and potential ACM must be identified and documented (i.e., signage, inventory) and managed in accordance with the applicable Company and legal requirements, as it pertains to Contractors work when ACM may be encountered during maintenance, repair, construction, demolition, and removal activities.
- All Workers who face a potential exposure to asbestos must receive training applicable to their potential level of exposure based on the tasks they are expected to perform.
- At minimum, Workers should have sufficient knowledge to identify asbestos exposure hazards that may exist in their work assignments and either know how to control these hazards or know who to contact to assist in controlling these hazards.
- Regulatory reporting (e.g., permits or notices) requirements for work involving asbestos handling or disposal must be completed as required.

7.3 Bloodborne Pathogens (US ONLY)

Contractors shall ensure that:

- Identify the Workers with potential risk of occupational exposure to bloodborne pathogens.
- Use engineering controls and work practice controls to eliminate or minimize worker exposure to Bloodborne Pathogens in the workplace.
- Workers trained in First Aid/CPR shall be vaccinated for Hepatitis B or sign the *HSF-034 Hepatitis B Vaccine Declination* or equivalent.
 - Vaccinations are to be performed under the supervision of a licensed physician or other health care professional.
 - Cost for Hepatitis B Vaccination will be paid for by the Contractor.
 - The Worker can decline the vaccination for the following reasons:
 - the Worker elects not to receive vaccination.

- the Worker has previously received the complete Hepatitis B Vaccination series.
 - antibody testing has revealed the Worker is immune to the virus.
 - the vaccine is contraindicated for medical reasons.
- Workers who initially decline the vaccination can request the vaccination later, if that Worker is covered by this section.
- The *Hepatitis B Vaccine Declination* form is completed and filed for Workers who decline taking the vaccination.
- Bloodborne pathogen kits are inspected monthly.
- Where the potential for exposure remains after an Incident, the following controls must be implemented, including the use of PPE:
 - Responders must analyze each potential medical situation and use good judgment to determine the necessary PPE for the situation.
 - Appropriate PPE must be worn by the Workers trained to administer first aid.
 - Measures should always be taken during medical response to minimize exposure to Workers and surrounding personnel.
 - Limit the number of persons attending to the injured person.
 - Keep spectators at a reasonable distance and enforce other control measures of this manner.
- Contractor shall provide hand washing facilities readily accessible to Workers who may be potentially exposed while providing first aid or medical assistance; if washing facilities are not provided, antiseptic cleansers shall be provided.
- Workers involved in providing first aid or medical assistance shall:
 - wear appropriate PPE, which includes eye and face protection, hand protection and protective clothing (i.e., coats, gowns or jackets).
 - wear disposable latex gloves when hand contact with blood, body fluids or bloodborne pathogens is anticipated.
 - discard gloves if they are cracked, peeling, torn or punctured, or when their ability to function as a barrier is compromised.
 - remove any PPE or other clothing that is penetrated by blood, body fluids or bloodborne pathogens; immediately, or as soon as reasonably practical.
 - Remove contaminated clothing soiled with blood or bodily fluids as soon as possible and washed before clothing is re-worn or properly disposed.
- The following list of PPE will meet all requirements under the section:
 - pair, latex exam-quality gloves.
 - eye and face shield with ear loop mask (for non-CPR-related care).
 - CPR barrier device (CPR-face piece).
 - germicidal wipes.
 - protective body clothing (disposable gown or Tyvek suit).
 - “universal” red biohazard disposal bags or plastic disposal bag and biohazard stickers with twist tie.
- Medical hygiene equipment will be provided and used after completion of medical care in which exposure could have occurred, including:
 - gloves – a pair of surgical gloves shall be worn by each Worker.
 - mask, eye protection, and face shields – masks, in combination with eye protection devices such as goggles or safety glasses with solid side shields, will be worn wherever splashes,

- spray, spatter or droplets of blood or other potentially infectious materials may generate nose or mouth contamination.
- gowns, aprons, and other protective body clothing – appropriate protective clothing such as, but not limited to, gowns, aprons, lab coats, clinic jackets, or similar outer garments shall be worn in certain occupational exposure situations.
 - CPR face piece – used when performing CPR.
 - antiseptic wipes – provided for use in cleaning hands if a hand washing facility is not readily available.
 - bio-hazard disposal bags – provided to dispose of any material that was contaminated with blood and cannot be decontaminated for reuse (i.e., gauze, bandages, CPR face pieces, masks and gloves, wipes or absorbing material used in cleanup, etc.). This can be the “universal” red biohazard disposal bag or plastic (garbage type) bag with the biohazard label.
- Project Locations shall have specific containers for safe disposal of sharps.
 - The following precautions shall be taken when handling sharps:
 - a sharps container shall have a clearly defined maximum capacity (i.e., have a fill line that indicates when the container is $\frac{3}{4}$ full) and shall be sturdy enough to resist punctures under normal conditions of use and handling.
 - a person shall not re-cap a used needle.
 - each used needle shall be safely disposed of in a sharps container.
 - sharps containers shall be emptied when they become $\frac{3}{4}$ full so that the containers can be disposed of properly.
 - All Contractor Locations shall post warning signs and label storage or collection containers, as required by procedures associated with this Section. Warning signs shall be fluorescent orange, with lettering and symbols of a contrasting color. Storage or collection containers shall be identifiable, e.g., red bags or other suitable, labeled containers.
 - Contaminated materials are to be placed in appropriately labeled designated leak-proof waste disposal bags for handling and disposal.
 - If outside contamination of a primary waste disposal bag occurs, that bag is to be placed within a second leak-proof disposal bag and appropriately labeled for handling disposal.
 - All contaminated material that cannot be decontaminated will be disposed of in the biohazard disposal bags. Typical items that would be decontaminated are work area surfaces, safety glasses, etc.
 - The disposal bag should be tightly sealed with masking or duct tape.
 - Contact should be made with your local waste disposal company for proper disposal of the waste as bio-hazardous regulated waste. Document the local waste disposal company accepting the waste, the date, contact information and invoice for the service.
 - Any medical recordkeeping will be maintained in the Contractor Medical Records. These records will remain a part of the Worker’s CONFIDENTIAL records.

Contractors shall ensure that Workers:

- Report any bloodborne pathogen exposures to supervision before the end of the shift or within 24 hrs.
- Any Worker who is potentially exposed to Bloodborne Pathogens while on the job shall immediately receive a confidential medical evaluation.

- Where a potential exposure to or contact with blood, body fluids or bloodborne pathogens has occurred, the Worker shall:
 - wash their hands with soap and water immediately, or as soon as reasonably practical, or wash their hands immediately after removing potentially contaminated gloves or any other potentially contaminated PPE.
 - wash any area of the body as soon as possible after exposure or contact.
 - flush mucous membranes with water, as soon as possible after exposure or contact.
- Additional preventive measures shall include:
 - equipment or surfaces that may be contaminated by blood, body fluids or bloodborne pathogens shall be decontaminated using appropriate disinfectant, preferably by the Worker involved, if able to perform this task (e.g., a Worker is cut, but able to apply their own bandage and wash the affected surfaces).
 - if a Worker is unable to wash a contaminated surface or area, then another trained Worker shall carry out the decontamination, using PPE and appropriate disinfectant, in accordance with procedures.
 - all contaminated or potentially contaminated material (including PPE) shall be placed by the involved Worker(s) in a designated receptacle for collection and disposal, prior to leaving the work area.
- Wash their hands after removing their protective gloves and or clothing with soap and water following any contact with blood or bloodborne pathogens.
- Antiseptic wipes should be used if a hand washing facility is not readily available.
- Eating, drinking, smoking, applying cosmetics or lip balm and handling contact lenses is prohibited in situations where there is potential for exposure to bloodborne pathogens.
- Workers performing cleanup and equipment decontamination must wear PPE. PPE should be the last items removed and discarded in the disposal bag.

7.4 Ergonomics (CAN ONLY)

Contractor shall be required to meet the general duties of Section 125(t) of the *Canada Labour Code Part II* and section 19 *Canadian Occupational Health and Safety Regulations*.

Contractors shall ensure that:

- Identify and assess all ergonomics-related hazards, considering the nature of the hazard, Worker exposure to the hazard and its effects, preventive measures and incident data.
- In the case of ergonomics-related hazards, specific consideration shall be made for:
 - the physical demands of the work activities, the work environment, the work procedures, the organization of the work and the circumstances in which the work activities are performed, and
 - the characteristics of materials, goods, persons, things and work spaces and the features of tools and equipment.
- Preventive measures taken to address the assessed ergonomic hazard must be made in the following order of priority:
 - elimination of the hazard by way of engineering controls which may involve mechanical aids, equipment design or redesign that consider the physical attributes of the Worker,
 - the reduction of the hazard, including isolating it,

- the provision of PPE, clothing, devices or materials, and
- administrative procedures, such as the management of hazard exposure and recovery periods and the management of work patterns and methods.
- where appropriate, those controls established to address ergonomic hazards shall be routinely evaluated as part of a preventive maintenance program..
- No preventive measure shall create a hazard.
- The preventive measures shall include steps to address ergonomics-related hazards that are identified when planning implementation of change to the work environment or to work duties, equipment, practices or processes.
- The effectiveness of the ergonomics hazard prevention program shall be reviewed annually or:
 - whenever there is a change in conditions in respect of the hazards; and
 - whenever new hazard information in respect of a hazard in the work place becomes available to the employer.
- The evaluation of the effectiveness of the prevention program shall be based on incident/injury data, program audits, workplace inspections, worker interviews and document assessments.

7.5 Exposure Assessment for Hazardous Substances (CAN ONLY)

Contractors shall ensure that:

- An up to date record of all hazardous substances that exist in the workplace is kept and maintained.
- All hazardous substance investigation reports completed by a qualified person shall be kept and maintained for 30 years.
- Quantitative assessments of hazardous substance exposure shall be kept for a minimum of 3 years.
- Training records associated with hazardous substance control shall be kept for two years.
- If a Worker has the potential to be exposed to a hazardous substance, Contractor will ensure an assessment is completed, that:
 - characterizes the hazardous substance(s) based on properties.
 - identifies possible pathways and routes of exposure.
 - reviews potential acute and chronic health effects.
 - assesses exposure and risk potential using qualitative methods and, if required, quantitative methods in accordance with ACGIH/NIOSH or other accepted methods.
 - evaluates exposure based on thresholds for acceptable exposure found in the ACGIH TLV Indices, Safety Codes, ANSI, CSA or other references as deemed appropriate by the Qualified Person.
 - recommends controls as appropriate including elimination, substitution, engineering controls (e.g. ventilation), administrative controls, and/or PPE.
- Frequency of assessment is based on normal operating conditions and may be adjusted, or sampling may occur at the request of a Worker, health care provider (based on potential illness), Workplace Committee or regulator.
- Where an assessment recommends medical examination, a physician shall be consulted to confirm the need for assessment.
- All medical examinations shall result in a report of
 - fit to work; or
 - fit to work with restriction(s).

- Where an investigation recommends controls, HS Support shall be consulted in the development of:
 - signage and warnings.
 - Workers education.
 - process isolation procedures where hazardous exposures are expected.
 - access to SDS and other hazard specific information.
- Ventilation plans shall consider Part 6 of the National Building Code, ACGIH Industrial Ventilation, and ANSI Z9.2-1979 as amended.
 - HVAC inspections, tests and maintenance shall be established and conducted by a Qualified Person.
 - Where practical, automated warning systems are used to monitor and alarm if dangerous levels of a hazardous substance is detected.
- All controlled products used in **Canada** must be approved by Company.
 - An up to date Safety Data Sheet (SDS) shall always be accessible for controlled products via the SDS database.
 - Each controlled product container must have either a:
 - supplier label that complies with the Hazardous Product Act requirements; or
 - workplace label that includes product identifier, hazard information and reference to SDS availability.
 - Where a controlled product is hazardous waste, a label or sign shall be used to communicate the hazard.
 - Controlled products shall be stored in accordance with the *National Fire Code* requirements for:
 - maximum volumes, control of ignition sources, ambient conditions, housekeeping, storage arrangements, separation from other hazardous substances, corrosion protection, flooring, fire suppression, smoke venting, spill control, fire department access, labels, placards, training, authorized access control, storage of combustibles and oxidizers.
 - indoor storage of compressed gases, poisonous, corrosive or oxidizing gases.
 - outdoor storage including storage areas, clearance, separation, training, general safety precautions.
 - compressed gas storage and handling.
 - flammable liquids and combustible liquids storage and handling.

Table 25: Western Canada Hazardous Substances Exposure Monitoring List

OCCUPATIONAL EXPOSURE	FREQUENCY OF ASSESSMENT	EXPOSURE LIMIT		
		Affected Group	Annual Effective Dose Limit (mSv)	Five Year Cumulative Dose Limit (mSv)
Naturally Occurring Radioactive Materials (NORMs) or Radiation Sources	Initial, 3 years, on request and prior to a confined space entry, or other associated maintenance activities.	Occupationally Exposed Workers	20	100
		Incidentally Exposed Workers	1	5

OCCUPATIONAL EXPOSURE	FREQUENCY OF ASSESSMENT	EXPOSURE LIMIT		
		General Public	0.3	5
Radiation – Gamma Radiation Derived Working Limits		Incremental Gamma Dose Range (nSv/hr)	Recommended Control	
		<150	No Action Required	
		150-500	NORM Management Plan (Incidentally Exposed Workers)	
		>500	Dose Management Plan (Occupationally Exposed Workers)	
Asbestos	Initial, 3 years, or upon request or prior to associated maintenance activities.	8-hour OEL [f/cc]		
		0.1		
Benzene	Initial, 3 years, on request or prior to a confined space entry, or other associated maintenance activities.	8-hour OEL [ppm]	12-hour Adjusted OEL [ppm]	
		0.5	0.25	
Coal tar pitch volatiles	On request or prior to potential exposure associated with maintenance activities.	8-hour OEL [mg/m ³]		
		0.2		
Hydrogen sulfide	Fixed detection systems, and post incident involving exposures.	8-hour OEL [ppm]	Ceiling Occupational Exposure Limit [ppm]	
		1	5	
Sulphur Dioxide	Fixed detection systems, and post incident involving exposures.	Short Term Exposure Limit [ppm]		
		0.25		
Carbon Dioxide	Fixed detection systems, and post incident involving exposures.	8-hour OEL [ppm]		
		5000		
Carbon Monoxide	Fixed detection systems, and post incident involving exposures.	8-hour OEL [ppm]		
		25		
Lead and lead compounds	Initial, or prior associated maintenance activities.	Risk Level	Potential airborne lead concentration [mg/m ³]	
		Low	<0.05	
		Low-moderate	0.05-0.50	
		Moderate	>0.50-1.25	
		Moderate-high	<1.25-2.50	
High	>2.50			

OCCUPATIONAL EXPOSURE	FREQUENCY OF ASSESSMENT	EXPOSURE LIMIT	
Silica-crystalline, respirable	On request or prior to associated maintenance activities.	8-hour OEL [mg/m ³]	
		0.025	
Butane	On request or prior to associated maintenance activities, or post incident investigation.	8-hour OEL [ppm]	
		1000	
Ethyl Benzene	On request or prior to associated maintenance activities, or post incident investigation.	8-hour OEL [ppm]	12-hour Adjusted OEL [ppm]
		20	10
Toluene	On request or prior to associated maintenance activities, or post incident investigation.	8-hour OEL [ppm]	12-hour Adjusted OEL [ppm]
		20	10
Xylene	On request or prior to associated maintenance activities, or post incident investigation.	8-hour OEL [ppm]	12-hour Adjusted OEL [ppm]
		100	50
Amines Monoisopropanolamine (MIPA)	On request or prior to associated maintenance activities or post incident investigation.	8-hour OEL [ppm]	12-hour Adjusted OEL [ppm]
		2	1
Amines Diisopropanolamine (DIPA)	On request or prior to associated maintenance activities or post incident investigation.	8-hour OEL [ppm]	12-hour Adjusted OEL [ppm]
		10	5
Amines Sulfolane	On request or prior to associated maintenance activities or post incident investigation.	8-hour OEL [ppm]	12-hour Adjusted OEL [ppm]
		0.37	0.185

Contractors shall ensure that Workers:

- Identify hazardous substance exposures to Management.
- Participate in the assessment of exposure and development of controls.
- Comply with policies/practices developed to establish exposure control.
- Provide immediate feedback regarding health symptoms identified and participate in Contractor programs for medical monitoring.

7.6 Hearing Loss Prevention

In **Canada** and **US**, hearing protection measures and hearing loss prevention programs are mandated by OHS / OSHA regulators.

Contractors shall ensure that:

- A Hearing Loss Prevention program is implemented if they have a potential noise hazard that exceed the following regulated thresholds:
 - **Within the US**, this includes any facility or operation where worker noise exposures reach or exceed an 8-hour TWA of 85 decibels (dBA).
 - **Within Canada**, this includes any facility or operation where worker noise exposures reach or exceed 82 dBA Lex,8 (normalized noise exposure level over an 8-hour period).
- Management must ensure sound level surveys are performed to identify work areas and job descriptions that must be subject to the Contractors Hearing Loss Prevention program.
- Workers that meet these thresholds and have job descriptions that expose them to these noise levels must participate in audiometric testing (hearing test) requirements in the Contractors Hearing Loss Prevention programs.
 - Audiometric testing results are recorded and linked to long term monitoring programs including programs that track and record suspected industrial hearing loss in individual Workers.
- Contractor must provide the following control measures to reduce Worker noise exposure to within regulated limits:
 - Engineering controls such as:
 - modification or maintenance of equipment to reduce generated noise levels.
 - enclosure of noise generating equipment.
 - Administrative controls such as:
 - Alterations in work scheduling to reduce worker exposure to excessive noise levels.
 - Signage to mark areas with high noise levels and required hearing protection PPE if working under noise in these areas.
 - Training and education on noise hazards and the proper use and maintenance of hearing protection devices.
 - Supplying and enforcing the use of personal hearing protection include earplugs and ear muffs (or both).

Contractors shall ensure that Workers:

- Wear properly fitted hearing protectors per the manufacturer's recommendations, in all posted high noise areas at the time of exposure and around tasks that produce noise.
- Store and maintain hearing protectors in a clean, dry (sanitary) environment. Report noise hazards and hearing protector problems to their Supervisor.
- Participate in audiometric testing and hearing loss monitoring programs as required.

7.7 Hydrogen Sulfide

Contractors shall ensure that:

- Contractors H₂S program is designed to ensure full compliance with federal regulation in both the United States (OSHA) and Canada (COHSR) as well as provide documentation that meets the

following provincial regulatory requirements:

- **In Canada**, an “exposure control plan” (ECP) under BC OHS Regulations 5.54
- a “code of practice” under Alberta OHS Code 26(1-2)
- The H₂S program requirements are applicable to those Company areas and facilities that present a risk of H₂S exposure above the ACGIH limits (i.e., the facility or operating area must process, store, or transport a gas or liquid product that could produce with any type of loss of containment a Worker’s breathing zone exposure to a TLV-TWA above 1 ppm; or a TLV-STEL averaged over 15 minutes above 5 ppm not more than four times per day with at least 60 minutes between successive exposures).
- Basic information on H₂S exposure hazards needs to be readily available and regularly reviewed (e.g., annually or prior to operation with H₂S exposure risk) with Workers on any sites subject to an H₂S Program, including:
 - Properties, symptoms, and consequences of H₂S exposure.
- Mandated Asset Area or local procedures, including personal gas monitor requirements that are critical preventing H₂S exposure risk are communicated.
- Emergency response procedures, including the importance of knowing wind direction, muster points, and rescue requirements are communicated.
- Visitors to sites with H₂S exposure hazards must be informed of the hazard, basic emergency response, and escorted in areas with H₂S exposure hazard by an authorized person unless an Employee or Contractor already familiar with H₂S related procedures and local H₂S hazards.

Contractors shall ensure that Workers:

- Remain aware of where and how they may encounter H₂S exposure risk within the operating area or facility in which they are working.
- Know and follow any procedures designed to manage H₂S exposure risk.
- Know and follow pre-determined emergency response procedures for H₂S release incidents.

7.8 Lead Management

Contractors shall ensure that:

- Contractors Lead Management Program ensures full compliance with federal regulation in both the United States (OSHA) and Canada (COHSR) as well as provide documentation that meets the following provincial regulatory requirements:
 - **In Canada**, an “exposure control plan” (ECP) under BC *OHS Regulations 5.54*
 - a “code of practice” under Alberta *OHS Code 26(1-2)*
- Contractor has verified which areas or facilities associated with the project have lead containing paints and coatings on structures or equipment.
- Know (or review when applicable) the Contractors Lead Management Program elements, procedures, and practices that must be followed during any activities that may disturb lead containing (or possibly lead containing) paints or coatings.
- Contractor supervisor must ensure they are sufficiently aware of paints and coatings that contain lead or may contain lead to ensure Lead Management Program requirements are met if work activities will involve disturbing these lead-containing paints or coatings.
 - Workers regularly working in areas with lead-based paints or coatings should be informed of this hazard.

- In Canadian facilities and operating areas, lead paints and coatings must be physically identified with signs and labels.
- All Workers should be made aware of lead hazards if their work will involve potentially disturbing or working around activities that are disturbing lead paints or coatings.
 - This may be managed through a variety of communication channels including general training on hazardous substances and in pre-job hazard assessment and control activities.
- Any activity that may involve disturbing, removing, disposing, or otherwise handling paint or coatings that contain lead needs to be conducted in accordance with the applicable Lead Management Program.
 - Different types of activities create higher or lower levels of risk and control measures are mandated based on the type of activity and the potential exposure to lead that could come from that activity.

Contractors shall ensure that Workers:

- Complete and maintain applicable lead hazard awareness or management training as mandated, based on site exposure risks and job description.
- Report any potential lead exposure risks, known lead exposure risks, or any known lead exposure immediately to their Supervisor.
- Know and follow any procedures designed to minimize exposure to lead, including as required area isolation, signage, and/or ventilation, respiratory protection, and other PPE requirements.

7.9 Naturally Occurring Radioactive Material (NORM)

Contractors shall ensure that:

- Contractor NORM Program ensures full compliance with the Canadian NORM Program (and US NORM Program where applicable) exist to ensure activities related to the detection, control, decontamination, and/or disposal of materials or equipment contaminated at Company sites/facilities are conducted as required and personnel conducting these activities do so safely.
- NORMs management practices will vary between jurisdiction based on local requirements. All programs, however, will provide the following elements:
 - identifying equipment and areas that carry a risk of NORM exposure (based on a NORM survey).
 - signage for any equipment found to exceed regulatory radiation limits.
 - PPE and personal hygiene practices required if there is potential of handling NORMs contaminated material or equipment.
 - training requirements (at various levels depending on role in NORM program).
 - storage and disposal requirements for NORMs and NORMs containing or contaminated equipment.

Contractors shall ensure that Workers:

- Complete and maintain applicable NORMs training as mandated, based on site exposure risks and job description.
- Know and follow any procedures designed to minimize exposure to NORMs and reduce overall NORMs exposure when conducting activities with a NORMs exposure risk.

7.10 Radiation Safety (CAN ONLY)

The use of nuclear gauges on **Western Canada** worksites requires Company to be licensed with the Canadian Nuclear Safety Commission and follow the requirements of the General Nuclear Safety and Control Regulations.

As such, the Radiation Safety program is only applicable to the **Western Canada** worksites with these radioactive sources.

Contractors shall ensure that:

- Contractors shall not handle or work with nuclear gauges unless:
 - specifically hire to perform servicing work on the nuclear gauge;
 - possess a valid CNSC license to perform the work; and
 - is escorted by the RSO or designate.

7.11 Heat Stress or Cold Stress

Contractors shall ensure that:

- Preventative measures are implemented when extreme weather conditions are anticipated.
- Routinely assess the risks associated for personnel working in cold or hot climates.
- Adequate work schedules are developed to allow for modified rest periods during the extreme weather.
- Re-allocate or rotate staff duties to reduce individual worker exposure to extreme heat or cold conditions.
- Work load and work activities are arranged to better fit the climate exposures.
- Schedule hot jobs to cooler times of the day and cold jobs to warmer times of the day, if possible.
- That water and/or replacement liquids are available to prevent dehydration during extreme thermal weather conditions.
- Reduce the physical demands of work tasks with mechanical devices (e.g., use hoists, lift-tables, etc.).
- Provide climate conditioned rest areas for cold and heat extremes, such as radiant heaters to warm Workers or air conditioning to cool them.
- In areas where heat stress is likely, Contractors shall have a heat stress plan to protect workers.
- Reduce the temperature and humidity through air cooling.
- Increase air movement by providing fans for spot cooling.
- Use insulating and reflective barriers to control heat as practical.
- Extreme Heat Guidelines
 - Assess the demands of all jobs, have monitoring, and control strategies in place for hot days.
 - Obtain the Humidex values by measuring temperature (dry bulb) and relative humidity and factoring them into the Humidex table.
 - Obtaining heat index from a reliable weather service forecast may also be used as a point of reference.
 - Determine the amount of cloud cover, the exertion level of the work being conducted, and the type of clothing being worn to calculate the correction factor.
 - Apply the correction factor.
 - Repeat the Hazard Assessment process whenever climatic conditions change more than +/-

- 5 °F or ~+/-3 °C
- Additional controls to be applied:
 - reduce the physical demands of work (e.g., excessive lifting, digging with heavy objects).
 - provide recovery areas (e.g., air-conditioned enclosures, rooms for rehydration).
 - use shifts (e.g., early morning, cool part of the day, night work).
 - use relief Workers.
 - use Worker pacing.
 - take steps to protect Workers from exposure to UV radiation such as sunscreen, PPE, and clothing with UV protection and wide brims.
 - assign extra Workers and limit worker occupancy or the number of Workers present, especially in confined or Enclosed Spaces.
 - train Workers to recognize the signs and symptoms of heat stress; and to know and follow heat stress prevention measures.
 - provide water nearby on the Worksite (Workers should drink about one cup of water every 20 to 30 minutes, even if they are not thirsty).
 - consult the Occupational Hygienist for addition actions to consider.
- Extreme Cold Guidelines
 - Wear layers of warm clothing and cover as much exposed skin as possible.
 - Train Workers to recognize signs and symptoms of cold related conditions in other Workers.
 - Increase the frequency and length of rest breaks as needed.
- Workers have adequate personal protection from thermal extremes including clothing and work location.
- Shielding work areas from drafts or wind will reduce the wind chill in extremely cold environments.

Contractors shall ensure that Workers:

- Follow the rest or work break schedules during extreme weather conditions.
- Increase liquid intake to stay hydrated during extreme hot or cold weather conditions.
- Monitor each other for signs of overexposure to thermal extremes.
- All Workers should be aware of signs and symptoms in co-workers.
- Drink plenty of water, fruit juices, and, in hot environments, electrolyte replacement beverages. In cold weather, drink warm non-caffeinated beverages such as cider or herbal teas.
- Train Workers to recognize the signs and symptoms of thermal stress caused by heat-related or cold related conditions.
- PPE for Hot Weather Conditions:
 - Wear light, summer clothing meeting the minimum PPE clothing requirements.
 - If working outside, apply sunscreen with a sun protection factor (SPF) of at least 15.
 - For very hot environments, consider air, water or ice cooled insulated specialty vest worn with normal clothing.
- PPE for Cold Weather Conditions:
 - Wearing appropriate clothing and being aware of how your body is reacting to the cold are important to preventing cold stress.

8 Administrative Controls – Abnormal

8.1 AED Emergency Response (US ONLY)

Contractors shall ensure that:

- If a project is legally required to have a first aid room, an AED shall be kept in the room.
- Consider placement of an AED at additional Sites or locations, in cases where:
 - the emergency medical response time for that location is greater than 20 minutes; and/or
 - the project safety plan determines their need.
- All US facilities must maintain a copy of the AED medical prescription on site.
- Only Workers trained in the use of an AED are authorized to use an AED.
- US Facilities must notify all their emergency medical service providers responsible for responding to the facility of the presence and availability of an AED. The notification documentation must be filed.
- AEDs cannot be used inside compressor stations or other facility areas that are considered NEC classified (i.e., NEC classed Group1 Division1 or Group1 Division 2 Hazardous Gas Area).
- AEDs are not intrinsically safe and shall not be stored in Hazardous Areas.
- Each AED shall be mounted on a wall or stored in a cabinet with proper signage and protective casing.
- The AED equipment is inspected monthly. Inspect AEDs in accordance with manufacturer's specifications.

8.2 Emergency Equipment Inspections (US ONLY)

Contractors shall ensure that:

- Contractor must have a written manual to address emergencies.
- The following safety equipment (if applicable) shall be inspected monthly and documented, using Form HSF-068 Monthly Emergency Equipment Inspection or equivalent:
 - Emergency Eyewash Bottles
 - First Aid Kits
 - Bloodborne Pathogen Kit
 - Burn Kit
 - Automated External Defibrillators
 - Self-Contained Breathing Air (SCBA) Units
- Emergency eyewash bottles
 - Emergency eyewash bottles shall be available where eye hazards are possible and eyewash stations are not readily available.
 - Instructions and the expiration date, if applicable, shall be permanently affixed to the unit. All personal eyewash units shall be inspected and maintained in accordance with the manufacturer's instructions.
- First Aid Kits
 - Workers shall be trained in the location of first aid kits.
 - First aid kits must be inspected for cleanliness and for an adequate supply of contents. A list

- of contents should be placed inside the kits. Replace any missing supplies or malfunctioning equipment immediately.
- The inspection will verify that equipment is in its designated space and/or mounted location, is clearly marked, is free from obstruction to access or visibility, and is in good operating order.
 - Mark the kit inspection tag indicating the date of inspection and all supplies are in the kits and fit for service.
 - The numbers and types of items to be purchased depend on the size of the facility, number of Workers and the specific hazards expected to be encountered.
 - Bloodborne Pathogen Kit Protocol
 - Visibly inspect Bloodborne Pathogen Kits for expired dates on supplies, missing supplies/equipment and inadequate supply quantities. Replace any missing supplies or malfunctioning equipment immediately.
 - Refer to *Bloodborne Pathogen Exposure Control Plan* for a list of contents in the Bloodborne Pathogen PPE Kit.
 - Burn Kit Protocol
 - Visibly inspect Burn Kits for expired dates on supplies, missing supplies/equipment and inadequate supply quantities. Replace any missing supplies or malfunctioning equipment immediately.
 - Burn kits shall be maintained either close to or in first aid kits, depending on the nature and location of the work in progress.
 - Automated External Defibrillators
 - Visibly inspect AEDs at least monthly.
 - Document annual AED inspection on Form HSF-069 Annual AED Inspection or equivalent.
 - Perform a monthly 30 second function test on all emergency lighting units.
 - Self-Contained Breathing Air (SCBA) Units Protocol
 - Inspect emergency breathing equipment monthly. Check the equipment to ensure:
 - pressure gauges read within the safe limits of pressure.
 - unit face pieces are inspected, marked and tagged.
 - All breathing air equipment service work shall be by an approved vendor.
 - All SCBA cylinders require periodic hydrostatic testing as required by *49 CFR 180.205*. The frequency of the maintenance depends upon the cylinder material.
 - Steel cylinders should be tested every five years. They have an indefinite service life until they fail a hydro test.
 - Aluminum cylinders (not including hoop-wrapped) should be tested every five years. They have an indefinite service life until they fail a hydro test.
 - Hoop-wrapped cylinders should be tested every three years. Hoop-wrapped cylinders have a 15-year service life.
 - Fully wrapped fiberglass cylinders should be tested every three years. They have a 15-year service life.
 - Fully wrapped Kevlar cylinders should be tested every three years. They have a 15-year service life.
 - Fully wrapped carbon fiber cylinders should be tested every five years. They have a 15-year service life.
 - A non-destructive label shall be affixed to side of the cylinder with the date of

manufacturer and the date of subsequent testing.

8.3 Emergency Eyewash and Shower Stations

Contractors shall ensure that:

- All Workers who may need the emergency eyewash and shower equipment are trained on their location and use as per appropriate to the project.
- Adequate quantities of eyewash stations are provided based on the type and quantity of chemicals present on the Worksite, and in accordance with the information or directions on the applicable SDSs, plus the Hazard Assessment for that project.
- For self-contained eyewash stations and unsealed portable eyewashes, change the flushing fluids quarterly, or as specified by the manufacturer. If using water, add a preservative to maintain freshness; there are commercial additives that can help prevent freezing and micro-organism build-up.
- At isolated or remote work areas, at least one portable eyewash (squeeze bottle) shall be available anywhere there is a potential Hazard from chemicals.
- Locate squeeze bottles close to the chemical Hazard and protect each bottle from the elements (e.g., prevent freezing).
- When working with single or small number of batteries with liquid electrolyte (i.e., meter stations), portable eyewash bottles that equal one gallon of solution is appropriate.
- When working with sealed batteries that are non-spilling, portable eyewash is not needed unless visual inspection shows that a case is damaged and contact with internal components is possible.
- During inspection, ensure the eyewash equipment is clean with nozzles protected from airborne contaminants; placed in its designated location. Also ensure sufficient eyewash fluid is available. When inspecting portable eyewashes, ensure the seal is not broken or past the expiry date. If expired, replace immediately or as soon as possible.

8.4 Emergency Management

Contractors shall ensure that:

- The Contractor Emergency Response Plan conforms to the requirements set forth by regulatory agencies and emergency response program requirements.
- The Project Site-specific emergency plan is readily available for all locations.
- Emergency evacuation maps, phone contacts and other support documents are posted in prominent locations or available at each site.
- The emergency contact list shall be reviewed quarterly to confirm the accuracy of the emergency response phone numbers and accuracy of individual names.
- A current list of Workers trained in first aid and cardiopulmonary resuscitation (CPR) shall be maintained and posted at each site.
- At least one first aid trained Worker shall be assigned to each shift and with each field group working on Company facilities.
- All emergency equipment must be inspected per *Emergency Equipment Inspection section*.
- First Aid equipment shall be inspected as per the appropriate *First Aid Equipment section*.
- Fire Extinguishers shall be inspected in accordance with the *Fire Extinguishers section*.

8.5 Fire Extinguishers (US ONLY)

Contractors shall ensure that:

- Training to use a fire extinguisher must be given before fire occurs.
- All units with welding machines, oxy/acetylene cutting torches, blowdown trailers, charcoal trailers and methanol tank trailers (Accident, MD) shall be equipped with at least one 30-lbs (14 kg) extinguisher with either Class BC or ABC-rated extinguishing agent.
- At least two 30-lbs (14 kg) dry chemical fire extinguishers must be on every welding job involving gas handling.
- Workers assigned to “fire watch” duty during welding, cutting or braising operations requiring additional fire protection will wear appropriate PPE as per the hazard assessment:
 - at a minimum, one hand portable fire extinguisher shall be installed on all field motor vehicles, except cars determined to not require a fire extinguisher by Company.
 - at a minimum, one 30-lbs (14 kg) extinguisher with either Class BC or ABC-rated extinguishing agent shall be installed within 7.6 m (25 ft.) of an outside flammable or combustible liquids storage area.
 - extinguishers assigned to permanent locations shall not be taken to the field for standby use.
 - extinguishers for flammable liquids hazards of appreciable depth (Class B) (the depth of a liquid greater than 0.6-cm (¼-in)), such as dip tanks, shall be provided based on one numerical unit of Class B extinguishing potential per square foot of flammable liquid surface of the largest tank hazard within the area.

Mounting and Marking Requirements

- A clearance greater than 10 cm (4 in) must always be maintained between the bottom of the extinguisher and floor.
- Extinguishers exposed to the environment or subject to possible physical damage may be mounted in cabinets or protected with a red vinyl cover.
- Extinguishers mounted on vehicles or trailers shall be accessible, visible and covered with a protective red vinyl cover but should not block the vehicle operator’s view.
- Fire extinguishers that contain hazardous chemicals must be labeled.
- Fire extinguishers that contain compressed gas at greater than 40 psi must be labeled.
- When the manufacturer’s label does not reflect the hazards/contents of the extinguisher, an additional hazard identification label (HMIS, GHS, ANSI, NFPA or similar) may be used to identify the hazards/contents. This label must be affixed to the front of the extinguisher and must not cover/block the manufacturer’s label.

Fire Extinguisher Inspection Protocol

- Inspect the fire extinguishers monthly by trained internal personnel or an approved vendor.
- Document fire extinguisher inspections by using Form HSF-068 Monthly Emergency Equipment Inspection or equivalent.
- During each inspection, check to ensure:
 - the seal tag and other tamper indicators are intact and there are no signs of tampering or that the unit has not been discharged. That pressure gauge or indicator is in the operating range or position.
 - the extinguisher accessibility is not blocked by stored materials or fixed objects.

- fullness is determined by weighing or hefting for self-expelling-type extinguisher and cartridge operated type extinguishers.
- examination for obvious physical damage, corrosion, leakage, or clogged nozzles.
- mark the affixed fire extinguisher tag.

Fire Extinguisher Maintenance Protocol

- Conduct annual fire extinguisher service by an approved vendor to ensure a thorough examination of the basic elements of the fire extinguisher and components.
- Each fire extinguisher shall have a tag or label securely attached that indicates the month and year the maintenance was performed, identifying the name of the person and agency performing the maintenance.
- Each fire extinguisher that has undergone maintenance or re-charged shall have a verification-of-service collar located around the neck of the shell and shall not interfere with the operation of the unit.
 - Cartridge or Cylinder Operated fire extinguishers are exempt from this requirement.
- All Carbon Dioxide extinguisher type extinguishers shall have an annual conductivity test performed on the hose assembly.
- A non-destructive label with the month, year and name of person performing the test shall be affixed to the hose assembly.
- All fire extinguisher repairs shall be by an approved vendor.
- Obtain written documentation from the approved vendor on the type and extent of inspection and/or repairs completed.
- All stored pressure type fire extinguishers shall be recharged after each use, indicated need after inspection or when maintenance is performed.
- Only properly trained personnel shall re-charge fire extinguishers.

Fire Extinguisher Hydrostatic Testing Protocol

- Fire extinguishers shall be hydrostatically tested as per the required frequencies.
- All fire extinguisher repairs shall be by an approved vendor.
- Obtain written documentation from the approved vendor on the type and extent of inspection and/or repairs completed.
- Document hydrostatic testing on *Form HSF-070 Hydrostatic Test Certification* (vendor documentation can be used in lieu of *Form HSF-070*).

Contractors shall ensure that Workers:

- Evacuate fire areas or where there is a danger of the fire spreading.
- Evacuate the area and keep others away.
- If a fire involves a flammable or combustible liquid and is in an enclosed vessel, do not begin suppression activities without the ability to control or cut off the fuel supply to the fire.
- Call local emergency services (i.e., fire department) for assistance.
- Activate the building alarm system or notify others of the fire.
- Evacuate the building or area involved in the fire.
- Report fires and fire extinguisher usage immediately to the Company.

8.6 First Aid Preparedness (US ONLY)

Contractors shall ensure that:

- A current list of Workers trained in first aid and cardiopulmonary resuscitation (CPR) should be maintained at each location.
- There shall be at least one first aid trained Worker on each shift and with each group working on pipeline facilities.
- Workers shall be trained in the location of first aid kits.
- First aid kits must be inspected monthly for cleanliness and for an adequate supply of contents. Document inspections using *Form HSF-068 (Monthly Emergency Equipment Inspections)* or equivalent.
- The inspection will verify that equipment is in its designated space and/or mounted location, is clearly marked, is free from obstruction to access or visibility, and is in good operating order.
- A list of contents should be placed inside the kits.
- The Bloodborne Pathogens section requires that additional PPE be maintained either close to or in the first aid kits, depending on the nature and location of the work in progress.
 - Refer to *Bloodborne Pathogen Exposure Control Plan*, for a list of contents in the Bloodborne Pathogen PPE Kit.

8.7 First Aid Requirements (CAN ONLY)

This section applies to all federally regulated workplaces **in Canada** where there are six or more occupants, at remote sites where there are two or more Workers working, or for work involving high voltage hazards.

Contractors shall ensure that:

- Workers receive the proper training in first aid.
- An adequate level of first aid attendants and equipment as required by the provincial jurisdiction of each project are provided. Contractor First Aid Training Guidance Table (Operational Work – does not include office work) and Contractor First Aid Supplies and Equipment Requirements provides the minimum requirements for First Aid Services on these sites.
- On a worksite with 6 or more workers at any time, a first aid attendant shall:
 - be assigned.
 - be readily available and accessible to Workers during working hours.
 - render first aid to injured/ill Workers.
 - accompany Workers to a medical treatment facility as required.
 - oversee providing care for injured/ill Workers until they are under the care of an equally or more qualified caregiver.
 - not be assigned duties that interfere with the prompt and adequate rendering of First Aid.
- At least one first aid station shall be provided for every workplace, including vehicles where Workers perform work. First aid stations shall be:
 - clearly identified by a conspicuous sign and readily available during all working hours.
 - inspected monthly to verify that contents are clean and dry.
 - where a First Aid Room or medical treatment facility is located at a worksite, a First Aid Station is not required.
- A posting should be made in a conspicuous location (e.g., workplace safety bulletin board and first

aid station) to identify Attendants, location(s) of first aid stations, emergency contacts, and basic instruction that align with First Aid training.

- All first aid supplies and equipment shall be checked and logged on an inspection form. The requirements for first aid supplies and equipment are based on the number of Workers at the worksite. These are listed in *Section 16.7 of the Canadian Occupational Health and Safety Regulations (COHSR)* as well as applicable provincial OHS Regulations (Alberta, British Columbia, New Brunswick, and Nova Scotia). For the purposes of consistency across Canada First Aid Supplies and Equipment will be maintained to the COHS requirements unless the facility is under provincial jurisdiction. If the federal requirements do not meet the level of expectation that the provincial jurisdiction requires; then the provincial requirements will also be addressed. *COHSR – Western Canada First Aid Supplies, Equipment, Facilities and Attendants Requirements* and the *COHSR Specific First Aid Kit Requirements* outlines the federal requirements for first aid.
- All AEDs shall be checked annually and must be:
 - approved for sale as medical devices by Health Canada, Medical Devices Bureau (MDB). The manufacturer is required to license the AED. Labels must state indications and conditions for AED use including a requirement that they are used only by Qualified Persons.
- A Worker using an AED must be adequately qualified through training received in Emergency, Standard or CPR/AED First Aid courses.
 - if a Worker requires an AED for first aid, ensure that the Worker is removed from a potentially flammable atmosphere prior to using the AED. An AED should not be used in a flammable atmosphere.
- Resources are assigned to confirm that all First Aid equipment is inspected, compliant and that records of inspection are maintained.
- That occupational injuries and/or illnesses are reported to the Company immediately upon notification of a workplace incident, complete the required workers compensation board report.
- Promptly provide Workers with Short Term Disability paperwork when notified of a non-occupational injury or illness involving lost time from work. Complete Worker Notification on-line for submission to the Third-Party Administrator.
- Provide Offer of Modified Work and the Modified Work Form to the Worker before they visit their doctor (as required) on same day of incident.
- Worker is aware of the Return to Work process.
- Maintain regular contact with Worker during their absence from work and monitor their progress upon they return to work.
- Identify and arrange and offer reasonable modified work opportunities to accommodate Workers who are disabled due to injury or illness.
- Monitor the progress of Workers in modified work programs and meet with them regularly to ensure they will be successful in achieving their return to work goal.
- Any Worker that is expected to regularly work or travel alone is required to train and maintain Emergency or Level 1 First Aid level certification as a minimum.

Workers within an Operating Facility (Western Canada)

- Workers designated as first responders, are required to train and maintain Standard First Aid level or Level 1 certification as a minimum.
- First Aid training is also required in the following situations:
 - new hires or transfers into an area where First Aid training is required, as defined by

Contactors Policies must have training if they do not have a current certification.

- retraining is also necessary if there are changes in the workplace or in the legislation rendering previous training obsolete, and
- individuals who are required to fulfill the following roles outside of their normal position:
 - **Electrical Safety Person** – a electrician who is immediately available and in line of sight of a worker conducting work on high voltage electrical components.
 - **Confined Space Attendant/Safety Watch** – a person who is assigned to monitor the wellbeing of an individual within a confined space and provide immediate assistance in the event of a medical emergency.
 - **Confined Space Rescue Person** – a person assigned the role to conduct rescues for personnel within a confined space.

Workers within Western Canada Offices

- The number of Workers designated as first aiders shall comply with the *COHSR Part 16* or the numbers defined by the emergency response planned determined within the building's management company emergency response plan. First aiders will initially be chosen from volunteers; based on their likelihood of being in the office on a regular basis.

Contractors shall ensure that Workers:

First Aid Attendant shall:

- Assess injury and treat to level of knowledge.
- OFAA informs Workers supervisor of workplace injury.
- Start the injury treatment and arrange for transport to home or hospital as appropriate.
- Complete the first aid record and provide a copy to Worker, physician and Company.
- A copy of all redacted First Aid records and documents will be provided to the Company.
- All first aid treatment provided to an ill or injured Worker will be documented. If First Aid is rendered, the First Aid Attendant who renders the first aid shall create a first aid record that includes:
 - date and time of the report.
 - name of injured/ill Worker.
 - date and time of occurrence.
 - brief description of injury/illness.
 - brief description of first aid rendered.
 - brief description of arrangements made for transportation.
 - names of witnesses.
- Persons with access to first aid information shall keep the information confidential.
- If an Occupational First Aid Attendant (OFAA) is available, Worker reports directly to OFAA for immediate assessment and possible treatment.
- If an OFAA is not available, immediately and before leaving the site, inform your supervisor and the Company face-to-face or by phone call and email.
- Report any occupational injury/illness immediately to Contractor Manager/Team Lead or designate.
- Seek medical attention from a Qualified Health Practitioner and have the Modified Work Form filled out by the Qualified Health Practitioner.
- Advise Contractor Manager/Team Lead or designate immediately and Inform Qualified Health Practitioner that return to work opportunities are available in the workplace to accommodate their

limitations and restrictions and provide a copy of the offer of modified work letter and modified work form.

- Return the completed, signed Modified Work Form to the Contractor.
- Cooperate and perform the assigned work tasks in a safe manner consistent with the Modified Work Plan.
- Inform Contractor of any concerns or changes in their condition.
- Communicate regularly with Contractor Manager/Team Lead or designate through their recovery period and cooperate with the company in finding suitable return to work opportunities.
- Comply with treatment recommendations; attend all medical and rehabilitation appointments.
- Report any concerns with the Modified Work Plan to the Contractor Manager/Team Lead.
- Refer to the Contractor policy for the appropriate primary contact for any Return to Work concerns and updates of their progress.
- Attend and actively participate in any scheduled Return to Work progress meetings.
- Obtain and provide an updated Modified Work Form as outlined in the Modified Work Plan and/or as requested by Manager/Team Lead or designate.
- Participate in a Functional Abilities Evaluation (FAE) or Independent Medical Examination (IME) as per Contractor Policy
- British Columbia – Complete the Workers Report of Injury Form 6A and provide copy to Contractor, physician and Company.

9 Contractor Safety Management

9.1 General Section

Company will communicate safety requirements to all Contractors through ISNetworld and the GTM Construction Safety Manual as well as project specific scope documentation and pre-job meetings.

Contractors shall ensure that:

- Hazards are identified, assessed and controlled.
- Contractors Personnel report all incidents, unsafe conditions, and near misses to the Supervising Company Representative.
- Contractors Personnel operate equipment only with proper training and authorization.
- Contractors Personnel are fit for duty.
- All personnel under the Contractor direction are adequately trained for the services being performed.
- Subcontractors are held to the same standards as the Contractor.
- **In Canada**, every employer (the Contractor) is required to ensure that all workers are made aware of known, identified, foreseeable and potential H&S hazards to which they are likely to be exposed by their work.
- **In the USA**, All Medium and High-risk Contractors providing services for UST will need to be registered with Veriforce.
- Contractor's management and supervisors shall provide active assistance and support for the Company in the following ways:
 - Act as the point of contact for communication of work direction from the company.
 - Ensure that all responsibilities of the Contractor, and Contractor Personnel, are performed.
 - Stop all unsafe work immediately.
 - Provide Subject Matter Expert (SME) input into Pre-Job Meeting and Site-Specific Orientation materials (as required).
 - Ensure attendance of personnel at the Pre-Job Meeting.
 - Ensure Contractor Personnel complete orientation requirements prior to work.
 - Participate in inspections (as appropriate).
 - Organize and provide leadership for required hazard management activities including meetings, JSAs, FLHAs, or equivalent hazard assessment documents.
 - Serve as Permit Receiver when leading or working with a group of Workers in each task.
 - Provide support to the FAN audit process if completed on their worksite.

Subcontractor Safety Management

- Contractors that will be using Subcontractors must ensure and demonstrate that its Subcontractors meet, comply or exceed Company's minimum Safety pre-qualifications criteria.
- The Contractor will document and be able to provide such documentation upon request to the Company as evidence that each Subcontractor has been pre-qualified utilizing the appropriate Company form.
- If a Subcontractor does not meet the Safety pre-qualification requirements, the Contractor will provide documentation to the Company;
 - on the appropriate Company form,
 - documenting the areas that they don't meet the criterial, and

- what the Contractor's corrective actions and or additional safety control measures for managing the Subcontractor for the intended work will be.
- Applicable Company Representative will accept or reject the usage of all Subcontractors.
- **In Canada**, Contractor shall, at the request of Company, provide validation of its qualifications and records of training for all Contractor personnel performing Work. Contractor shall keep current training records readily available for review by Company at its request.
- Contractors must provide evidence of training and qualification records to the Company at the worksite for verification.

Contractor Safety Representatives:

- The degree of Contractor-supplied safety representation required will be determined, by Company, in advance of mobilization to site, prior to award and identified in the bid documents.
- Regardless of the degree of Contractor safety representation required, the accountability of Contractor safety performance rests with the Contractor's supervision.
- There are two levels of representation required by Company:
 - Level 1:
 - **In the USA**, a combined Supervisor or Worker/Safety Representative is required to have the OSHA 510/30 hour (current within the last five years) or approved equivalent training on projects with 15 or less people on site.
 - **In Canada**, a combined Supervisor or Worker/Safety Representative is required to have, at a minimum, safety leadership training or approved equivalent training on projects with 15 or less people on site within 5 years of the start date of their scope of work.
 - Level 2:
 - A minimum of one full time Safety Representative with NO OTHER field construction duties is required for any project with 16 or more people on site (or equivalent).
 - In addition, Company may approve other comparable qualifications after a review of the person's combination of training and experience.
 - The Contractor's Safety Representative's resume of qualifications and experience shall be submitted prior to work for approval by the respective Company Safety Coordinator.
 - Additional Contractor Safety Representatives will be required when the workforce exceeds 51 personnel and at every interval of 50 after that. Additional safety personnel may be required as specified in the bid documents. For Mainline construction work one senior safety person, two field safety representatives and one safety administrator for a sizeable pipeline spread.
 - Company reserves the right, at its sole discretion, to change the number of required Contractor Safety Representatives assigned to the Work, accept or reject the suitability of any Contractor Safety Representative, and where making a change or rejecting a Contractor Safety Representative, Company will provide the Contractor with written justification of that decision.
 - The Contractor Safety Representative shall coordinate the requirements of the Contractor's H&S Procedure and the Company Contractor Safety Specifications and advise the Contractor on matters related to OHS.

Incident Reporting and Investigation

- Contractors will immediately report to Company all EHS incidents including work related injuries and illnesses, vehicle, property damage, Near Misses, spills & releases, fires or explosions arising from the Contractor's work.
- Examples include:
 - injuries and illnesses including minor 1st aids
 - damage to company and contractor property
 - fires, explosions, blowouts, or ruptures
 - vehicle incidents including heavy equipment that occur on company property, ROW or projects
 - unauthorized releases to air, land and water
 - security threats
 - work place violence
 - theft
 - all public and landowner complaints,
 - all contact with government agencies and public officials concerning the project or any work activities.
- The Contractor shall provide an initial written report to the Company of its investigation of the incident within 24 hours. Within seven days a final report is required and shall include the following information:
 - who reported the incident
 - date reported
 - worksite location
 - date and time the incident occurred
 - indicate the incident type:
 - injury/illness
 - environmental
 - property damage
 - vehicle
 - complaint
 - security
 - near Misses
 - description of the Incident including any immediate actions
 - the final determination of cause of incident and corrective actions
- The Contractor may be asked to participate in the company incident investigation and will implement all agreed to corrective actions.
- The Company can request that all Contractor personnel with direct involvement in the incident be drug and or alcohol tested at the contractor's expense.

Site Safety Management Processes

- Daily shift work requires the following hazard management steps:
 - Tailgate Meeting
 - This is a daily meeting held and led by the Contractor for all workers who will work on a given job at a worksite.

- This meeting should include a discussion of actual and potential hazards and controls of the work to be performed and at the worksite.
- In certain circumstances, where a pre-work walk through of the worksite is performed, this meeting may also be used to develop a JSA, discuss an issued SWP, or complete an FLHA.
- Attendance records must be created for all tailgate meetings.
- o Safe Work Permit (SWP) and/or specialized permit and/or JSA
The Contractor People Leader that will participate in/directly oversee other workers on a joint task is the Permit Receiver.
- o **In Canada**, immediately prior to work, Contractor Personnel must complete a Field Level Hazard Assessment or equivalent to identify and address any immediate area hazards arising that were not anticipated in previous hazard management activities.

Contractors shall ensure that Workers:

- Comply with Company H&S requirements.
- Comply with all applicable legislation.
- Participate in premobilization meetings.
- Follow hazard identification, assessment and control procedures.
- Report all incidents, unsafe conditions, and near misses.
- Stop and report to Company all unsafe work immediately.
- Subcontractor Personnel shall:
 - o Comply with Company H&S requirements.
 - o Comply with all applicable legislation.
 - o Participate in premobilization meetings and hazard assessments.
 - o Report all incidents, unsafe conditions, and near misses.
 - o Stop and report to Company all unsafe work immediately.

Pre-Work Activities. Mobilization and/or Kick Off Meetings

- All Contract Personnel involved in the performance of work on the worksite and/or the management and supervision of the performance of work on the worksite must attend/complete:
 - o A Pre-Job Meeting prior to engaging in work on the worksite.
 - o Company EHS Orientation
 - This must be completed prior to engaging in work on any Company worksite.
 - Once complete, the Company EHS Orientation is valid for a year for any Company worksite.
 - o A Site-specific Orientation
 - This needs to be completed prior to engaging in work at a specific operation or facility for the first time and subsequently if there are significant changes in local conditions since a previous visit that necessitate a new site-specific orientation.
 - Attendance records are kept for any pre-job meetings.
 - The pre-job meeting must include communication of the applicable safety requirements.
- The Company people leader may request contractor participation in a safety observation section.
- Contractor Personnel must return SWPs to the permit issuer for sign off and, JSAs, FLHAs (or equivalent) as applicable for archiving purposes.

10 Management of Change

10.1 General Section

Contractor shall verify that they comply with all of the Company's Management of Change requirements.

11 Training and Competency

11.1 Competency Assurance

“Competent Person” means one who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to workers, and who has authorization to take prompt corrective measures to eliminate them. (CFR 1926.32[f])

Further to the above description, ‘competent’ means adequately qualified, suitably trained and with sufficient experience to safely perform work without supervision or with only a minimal degree of supervision.

Contractors shall ensure that:

- Provide Workers that are competent to safely perform the work they are assigned.
 - Contractors must provide evidence demonstrating the competency of their Workers.
- Workers must be deemed competent by their Supervisor in an assigned task to be allowed to perform this task independently.
 - Workers not yet deemed competent may only perform this task under the supervision of another Worker who is deemed competent.
- Supervisors shall assess the H&S competency of Workers under their control. This should include activities such as:
 - confirming existing qualifications, training, and experience through the onboarding process for new or transferring workers.
- Supervisors should also proactively work with Workers to ensure any necessary qualification or certification for their work does not expire.
 - participating in and/or reviewing spot checks, inspections, or audits of Hazard and Risk Management activities, for example through reviews of JSAs, Safe Work Permits, FLHAs, or other hazard management activities.
 - conducting regular worksite visits and/or inspections to allow for first hand observation of Worker competency.

Contractors shall ensure that Workers:

- Report to their Supervisor any concerns regarding competency issues, especially if they believe they may not be sufficiently qualified or experienced for an assigned task and the hazards it represents or if a required qualification has or is about to expire.

11.2 Health and Safety Training

Contractors shall ensure that:

- Workers under their direction are assigned and complete the H&S Training that is:
 - required based on the type of work they do or where they do their work.
- Training is completed before the Worker is exposed to a specific hazard (e.g., asbestos handling course prior to doing this work or confined space entry training prior to participating in a confined space entry).
- All completed H&S Training by a Worker must be documented and made available to Company upon request.

Contractors shall ensure that Workers:

- Alert Supervisors if they believe their training on a specific workplace hazard or topic is insufficient for the work they do.

11.3 Health and Safety Orientations

Contractors shall ensure that:

- Workers under their direction complete all applicable Company H&S Orientation requirements.
 - this requires ensuring sufficient time for the orientation to be completed prior to beginning work duties.
 - this includes workers new to Contractor or Workers new to a facility or operating area.

11.4 Safety Observation Program

Contractors shall ensure that:

- Company will be granted access to the site at all times to observe the Work.
 - Observation and inspection will be conducted throughout the course of the Project.
- Workers participate in observations program as per Company requirements.

12 Documents and Records Management

12.1 Document Control

Contractors shall ensure :

It has a records retention policy in place to ensure that all documents or records used, prepared, created or produced by the Contractor in the performance of the work on behalf of Company are maintained and preserved by the Contractor for durations of time that are not less than the limitation periods prescribed in the applicable statutes of limitations or limitation of actions legislation in force in the jurisdictions the Contractor operates. Contractor will keep any such records/documents for a longer period of time if requested to do so by the Company.

Notwithstanding the foregoing, Contractor's copy of all work permits and hazards assessments must be kept and preserved by Contractor in accordance with Company's Records Retention Schedule pursuant to Company's Records Management Policy.

For records/documents that may be relevant or material to litigation or anticipated litigation, Contractor shall ensure a legal hold is implemented immediately once Contractor becomes aware of any litigation or anticipated litigation and such records/or documents subject to the legal hold shall be preserved and not be destroyed until such time the legal hold is lifted by the Company.

12.2 Records Management

- The Company will audit SWP, JSA, and safety observations for compliance and quality assurance.
 - SWP:
 - All required sections complete
 - Work scope/description contains sufficient detail
 - Is it documented that required PPE has been identified and communicated
 - It is documented that operational and/or site-specific hazards have been reviewed and discussed
 - Attached permits/documentation/work order # are identified
 - Gas testing/monitoring results are in permissible exposure limit
 - Issuer and receiver have signed
 - JSA:
 - All sections requiring information are filled out
 - Job description aligns with the SWP
 - Job site matches the SWP job site
 - Contractor company identified
 - Each task assigned to an individual
 - Hazards and controls are identified
 - A person (or position) has been identified to put the controls in place for each hazard identified

Contractors shall ensure that:

- An H&S Filing System Directory is established to document the system for orderly documentation in accordance to Contractor's retention requirement.
- For records marked "Confidential" and/or "Privileged", secure such records separately from other H&S records. These records should be in locked storage cabinet or room with limited access to

only those who are authorized to access such records. These documents/records include but are not limited to:

- attorney/client privileged information, such as legal advice/correspondence from the Legal department or outside counsel.
- attorney work product, such as research or audits prepared at the direction of the Legal department.
- documents/records prepared in contemplation or anticipation of litigation;
- confidential information or work products, such as those generated during internal or self-audits.
- OSHA 300 and 301 Logs.
- incident investigation documentation/records prepared under privilege.
- records that contain personal information of a Worker.

Access to Worker Exposure

- Each Worker has the right to access:
 - Records which measure or monitor the amount of possible exposure to chemicals or physical agents in the work area.
- Each analysis using exposure concerning the Worker's working conditions or workplace.
- Upon written request, the Contractor will provide the information pertaining to exposure, analysis to the Worker.
- Any Worker who wishes to access exposure records should contact their supervisor for further
- instructions. New Worker shall be informed during orientation and annually thereafter of:
 - The existence, location and availability of any exposure.
 - The person responsible for maintaining and providing access to exposure.
 - Each Worker rights of access to exposure records.

13 Health and Safety Assurance

13.1 Incident Reporting, Investigation and Learning

Contractors shall ensure that:

- Contractors will immediately report to Company all EHS incidents including work related injuries and illnesses, vehicle, property damage, Near Misses, spills & releases, fires or explosions arising from the Contractor's execution of work.

Reportable Event: An event is an unplanned occurrence that interrupts a work activity.

- Reportable events include:
 - People:
 - Injuries or illnesses to Workers or Visitors.
 - Environment:
 - Unauthorized or unplanned releases; or
 - Impacts to air, land, water, or wildlife.
 - Property Damage:
 - Ruptures, fires, or explosions;
 - Motor Vehicle, aircraft, or watercraft incidents involving Workers;
 - Damage to Company, Contractor, or third-party property; or
 - Theft or vandalism.
 - Regulatory and Other:
 - Government agency visits or contact;
 - Permit / license contraventions;
 - Unauthorized activity on ROW;
 - Landowner / public complaints; or
 - Security Threats.
 - Near Misses involving any of the above.
- The Contractor shall provide an initial written report to the Company of its investigation of the incident within 24 hours. Within seven days a final report is required. See section 7.1 for requirements.
- The following guiding principles apply for all investigations conducted on Company Projects:
 - Prevention – Improve the prevention strategies by changing the system;
 - Fact finding vs. fault finding – Use collected information collection to uncover the system gaps, not to place blame;
 - Confidentiality – Keep confidential information confidential;
 - Communication – provide updates as appropriate; and
 - Systematic Approach – Consistent use of causal analysis methodology improves data collection, analysis and trending, resulting in a more robust system.
- Contractor shall have a process to share incident investigations, lessons learned and corrective action items with workers.

13.2 Internal Health and Safety Inspections

Contractors shall ensure that:

- Company will be granted access to the worksite at all times to observe the Work.
 - Observation and inspection will be conducted throughout the course of the Project.
- Company H&S inspections can be conducted by any member of the Company; management team, supervisors, operators, technicians, committees, EHS personnel, or consultants for Company.

13.3 General Facility Safety Inspection

Contractors shall ensure that:

- Monthly inspections are completed.
- See that deficiencies reported on the monthly inspections are corrected in a timely manner.
- Formal Inspection – A scheduled inspection of equipment or a work area that will require a written record.
- Informal Inspection – A random visual inspection of equipment or a work area that may require a written record.
- Informal Inspections should be conducted on Work Areas, Life Safety equipment (e.g. Fire Extinguishers).
 - Walking and working surfaces above 1.2 m (4 ft.) must be properly guarded with handrails and toe boards or other barriers.
 - Work platforms shall be properly constructed around elevated operating valves.
 - All walking and working surface must be free of tripping hazards.
 - Eyewash bottles and self-contained emergency eyewash units shall be inspected regularly to ensure they are ready for service.
 - Fire protection equipment is formally inspected monthly (by using Form HSF-068 Monthly Emergency Equipment Inspections or equivalent form).

13.4 Management of Regulatory Inspections

Regulatory agencies that have jurisdiction over the worksite are authorized to visit or inspect worksites to assess compliance with standards issued by the agency. Regulatory inspections can occur post incident, in response to a complaint or as part of a planned inspection program. Inspections can be announced or unannounced.

- Immediately report the arrival of a Regulatory Official at a facility or location to the Company.
- Document all Regulatory Official visits including the name of the Regulatory Official(s), contact information, date, arrival time, departure time and reason for visit.
- Request to see the Regulatory Official's identification. Ask the Regulatory Official to provide you with their business card.
- Have the Regulatory Official sign the visitors log book.
- Ensure the Regulatory Official completes a site safety orientation and complies with applicable safety requirements.
- Request to see the Regulatory Official's safety credentials if the Regulatory Official's inspection will include tasks that require certain safety training/certification (i.e. confined space entry).

- Anytime a camera is used inside a Hazardous or Classified area, the area atmosphere must be properly sniffed and monitored.
- Accompany the Regulatory Official throughout the course of the inspection.
- Record any questions or observations made by the Regulatory Official and prepare a written account of the Regulatory Official's visit.
- Provide the Company with a copy of any report, demand, notice, information request, citation or order issued by the Regulatory Official.
- Immediately advise the Company if the Regulatory Official identifies any violations or deficiencies or if a stop work order is issued.

Post any citations issued by the Regulatory Official at a conspicuous place at the worksite for the duration of time required under applicable laws of the jurisdiction governing the worksite.

Contractors shall ensure that:

- Immediately report the arrival of a Regulatory Official at a facility or location to the Company.

13.5 Corrective and Preventive Action

Contractors shall ensure that:

- Report identified H&S program non-conformances to the Company.
- Generate a CAPA from planned or unplanned assurance activity such as:
 - Incident trends (or recurrence) of minor non-conformances
 - Recurring problems with procedures
 - Previous corrective or preventive actions are no longer effective
 - Audit findings
 - Inspection findings
 - Incident Investigation learning
 - Worker concern

14 Stakeholder Engagement

14.1 Internal Communications

Contractors shall ensure that:

- The following types of work shall have a specific pre-job meeting with Workers involved in the task to discuss the specific Hazards associated with the job:
 - High Voltage Electrical work
 - Serious and Critical lifts
 - Confined Space Entry
 - Excavation and Trenching
 - Work around overhead power lines
 - Open systems work
 - Pigging
 - Tie-ins
 - Specific one-off jobs that are hazardous
- Pre-job meetings must include all work groups involved in job planning and job execution.
- At a minimum, Contractors shall conduct and document:
 - a daily “tailgate” safety meeting; to review work permits and H&S issues associated with the day’s work, and/or in some cases, prior to a specific high-risk task.
 - a weekly (or once per work rotation), formal safety meeting to review all H&S issues; the Contractor shall provide a copy of the written minutes of this meeting to the Company Representative.

14.2 Post Incident Leadership Review (PILR)

The purpose of the Post Incident Leadership Review (PILR) is to provide a structured approach for both Company and Contractor Leadership to address the “lack of control” issues identified in investigation reports and to further identify organizational learnings to continually improve the effectiveness of the Safety Management Program.

The primary goal of the PILR therefore is to validate the investigation report root cause analysis, confirm that the corrective actions taken prevent recurrence of the same incident event and events with similar characteristics across all Business Units Enterprise wide.

The PILR described in this Guideline is process-driven and outlines the minimum requirements to prepare for and facilitate an effective meeting to advance our safety culture.

14.3 Regulated Workplace Committees (CAN ONLY)

Contractors shall ensure that:

Canadian federally required Workplace Committees have been established to ensure that there is structured and open dialogue between Workers and Management on all EHS issues as required.

15 Document Resources

15.1 Acronyms

ACRONYM	DESCRIPTION
ACGIH	American Conference of Governmental Hygienists
ACM	Asbestos Containing Material
AED	Automated External Defibrillator
AFFF	Aqueous Film-Forming Foam Concentrate
ALARA	As Low As Reasonably Achievable
ANSI	American National Standards Institute
API	American Petroleum Institute
APR	Air Purifying Respirator
ATPV	Arc Thermal Protection Value
ATV	All-Terrain Vehicle
AWP	Aerial Work Platform
CAPA	Corrective and Preventive Actions
CBT	Computer Based Training
CFR	Code of Federal Regulations
CMV	Commercial Motor Vehicle
CPR	Cardiopulmonary Resuscitation
CSA	Canadian Standards Association
DOT	Department of Transportation
EAM	Enterprise Asset Management
E&C	Engineering and Construction
EHS	Environment, Health and Safety
FAE	Functional Abilities Evaluation
FAN	Field Audit Network
FLHA	Field Level Hazard Assessment
FFFP	Film Forming Fluoroprotein Foam
FMCSA	Federal Motor Carrier Safety Administration
FRC	Flame Resistant Clothing
GDL	Governance Documents Library
GHS	Global Harmonized System
GTM	Gas, Transmission & Midstream

ACRONYM	DESCRIPTION
HAZCOM	Hazard Communication
HAZMAT	Hazardous Materials Transportation
HAZOPS	Hazard and Operability Studies
HEPA	High Efficiency Particulate Air
H&S (HS)	Health and Safety
HVSA	High Visibility Safety Apparel
IDLH	Immediately Dangerous to Life or Health Concentrations
IME	Independent Medical Examination
IMS	Integrated Management System
ISN	ISNetwork
LEL	Lower Explosive Limit
LFL	Lower Flammable Limit
LOTO	Lockout/Tagout
MCR	Management Committee Review
MOC	Management of Change
MVI	Motor Vehicle Incident
NEB	National Energy Board
NFPA	National Fire Protection Association
NGL	Natural Gas Liquids
NIOSH	National Institute of Occupational Safety and Health
NOV	Notice of Violation
OEL	Occupational Exposure Limit
OEM	Original Equipment Manufacturers
OFAA	Occupational First Aid Attendant
OHS	Occupational Health and Safety
OPIM	Other Potentially Infectious Material
OQ	Operator Qualification
OSHA	Occupational Health and Safety Administration
PEL	Permissible Exposure Limit
PFAS	Personal Fall Arrest System
PFRS	Personal Fall Restraint System
PFD	Personal Floatation Device

ACRONYM	DESCRIPTION
PHA	Process Hazard Analysis
PHMSA	Pipeline and Hazardous Materials Safety Administration
PIC	Person in Charge
PLHCP	Physician or Other Licensed Health Care Professional
PLM	Pipe Line Maintenance
PPE	Personal Protective Equipment
RPE	Respiratory Protective Equipment
ROPS	Roll-Over Protective Structures
ROW	Right-of-Way
RSO	Radiation Safety Officer
SAR	Supplied-Air Respirator
SABA	Supplied Air Breathing Apparatus
SCBA	Self-Contained Breathing Apparatus
SDS	Safety Data Sheet
SME	Subject Matter Expert
SRL	Self-Retracting Lifeline (or Self-Retracting Lanyard)
STEL	Short Term Exposure Limit
SWL	Safe Working Load
SWP	Safe Work Permit
TDG	Transportation of Dangerous Goods
TLV	Threshold Limit Value (ACGIH)
TWA	Time Weighted Average
UAS	Unmanned Aircraft Systems
UAV	Unmanned Aircraft Vehicle
USCG	United States Coast Guard
UTV	Utility Terrain Vehicle
WHMIS	Workplace Hazardous Material Information System
WLL	Working Load Limit
WMP	Waste Management Plan

15.2 Definitions

DEFINITION	DESCRIPTION
Acclimatization	The physiological adjustment process that occurs when a healthy worker accustomed to a temperate environment begins to work in a hot or cold environment. These adjustments should take place over a period of days (up to 1-2 weeks), during which time spent may be gradually increased safely.
Air Purifying Respirator (APR)	A respirator with an air purifying filter, cartridge, or canister that removes specific air contaminants by passing ambient air through the air purifying element. In the USA: OSHA 1910.134 In Canada: CSA Z94.4-11
All-Terrain Vehicle (ATV)	Also known as a quad, quad bike, or four-wheeler. A vehicle that travels on low- pressure tires, with a seat that is straddled by the operator, along with handlebars for steering control. Any off-road vehicle that does not have factory equipped roll-over protective structures (ROPS) and seatbelts is considered for purposes of this Manual to be an ATV.
Anomaly	A possible deviation in the properties of the pipe or a discontinuity in the material of the pipe, typically reported by non-destructive examination.
Appurtenances	All attachments to piping (e.g., valves, plugs, fittings, stopple fittings, welded fittings, flanges, vents, branch piping, known abandoned Below Grade Facilities, etc.)
Aqueous Film-Forming Foam Concentrate (AFFF)	A substance that is based on fluorinated foam surfactants plus foam stabilizers and usually diluted with water to a 3% or 6% foam solution. The foam solution acts as a barrier that excludes air or oxygen and develops an aqueous film on the fuel surface capable of suppressing the evolution of fuel vapors. The foam solution is suitable for combined use with dry chemicals.
As Low As Reasonably Achievable (ALARA)	The point at which the cost and resources required to reduce risk any further is disproportionate to the benefit gained.
Assigned Protection Factor	The workplace level of respiratory protection that a respirator or class of respirators is expected to provide to employees when the employer implements a continuing, effective respiratory protection section.
Atmospheric Monitoring	Atmospheric Monitoring that continuously monitors atmospheric content and results are typically determined in real-time (e.g. use of a handheld instrument).
Authorized Company Representatives	A qualified Representative authorized by Company to supervise a specific task (i.e. LOTO of a machine/equipment to perform maintenance on that machine/equipment)
Authorized Worker	A Qualified Worker authorized by Company to perform a specific task (i.e. LOTO of a machine/equipment to perform maintenance on that machine/equipment).
Automated External Defibrillator (AED)	A device that, once activated, automatically performs an analysis the heart rhythm and, if it detects a problem that may respond to an electrical shock, it permits a shock to be delivered to restore normal heart rhythm.
Below Grade Facility	Refers to existing below grade or underground operating facilities, utilities, structures and supports; such as pipelines, cables, conduits, casings, concrete piles, or concrete foundations.
Benching or Benching System	A method of protecting Workers from cave-ins by excavating the sides of an excavation to form one or a series of horizontal levels or steps, usually with vertical or near vertical surfaces between levels.
Bleed	A drain or a vent.
Blind	A solid plate installed through the cross section of a pipe, usually at a flanged connection. (i.e. Spectacle blinds, Spades, Spacers)

DEFINITION	DESCRIPTION
Blind Flange	A solid plate installed at the end of a pipe on a flange which has been physically disconnected from a piping system at that point.
Block Valve	Gate, plug, or ball valve that blocks flow and isolates pressure to the downstream side when in a closed position. It could be single or double seated and either unidirectional or bidirectional.
Blood	Includes human blood, human blood components, and products made from human blood.
Bloodborne Pathogen	Viruses, bacteria, and other microorganisms in human blood or other potentially infectious materials that can cause disease in persons who are exposed to blood or other potentially infectious materials containing the pathogens. These microorganisms can cause diseases such as Hepatitis B Virus (HBV), Hepatitis C Virus (HCV), Human Immunodeficiency Virus (HIV), and many others.
Bonding	The process of connecting two or more conductive objects together by means of a conductor.
Borehole	A hole in the ground created by drilling, auguring, boring, or other similar operation.
Brace	With reference to scaffolding, a brace is a tie that holds one scaffold member in a fixed position with respect to another member. Brace also means a rigid type of connection holding a scaffold to a building or structure.
Breathing Zone	Volume surrounding a Worker's nose and mouth from which they breathe air over the course of a work period. This zone can be pictured by inscribing a sphere with a radius about 25 cm (10 in.) centered at the Worker's nose.
Brownfield	Any construction site or activities inside or adjacent, within 3 m (10 ft.), to existing Company facilities. If Hot Work is performed in a Hazardous or Restricted Area, it is considered Brownfield, e.g. construction work inside a facility or beside an exposed operating pipeline that does not have an identified boundary.
Cardiopulmonary Resuscitation (CPR)	The emergency substitution of heart and lung action to restore life to someone who appears not to have breathing capability
Cave-In	The separation of a mass of soil or rock material from the side of an excavation, or the loss of soil from under a trench shield or support system, and its sudden movement into the excavation, either by falling or sliding, in sufficient quantity so that it could entrap, bury, or otherwise injure and immobilize a person.
Ceiling Occupational Exposure Limit	An Exposure Limit which should not be exceeded at any time.
Choppy Seas	Seas forming large waves 1.9-2.7 m (6-9 ft.) high that are irregular and broken with an increased frequency making it difficult to maintain balance on a flat surface.
CO ₂ System	A type of fixed fire extinguishing system that releases carbon dioxide from cylinders into an enclosed space. Operation is triggered automatically or manually.
Cold Stress	A general term applied to strain on the body caused by prolonged exposure to cold air or water, or by a short-term exposure to extremely cold air or water.
Cold Work	Any work activity or process that is unlikely to ignite flammable vapors (e.g., does not involve a spark, an open flame or a hot surface).
Combustible Liquids	In the USA: Any liquid having a flashpoint at or above 100°F (37.8°C). OSHA 1910.106(a)(18) In Canada: Liquids that can burn, classified by a flashpoint ≥37.8°C (100°F) and <93.3°C (200°F). Combustible Liquids can burn at temperatures that are usually above working temperatures.

DEFINITION	DESCRIPTION
Competency	The ability for an individual to demonstrate of both the knowledge and practical skills and training to consistently perform a given task to a pre-determined standard.
Conduction	The transfer of heat between materials that contact each other. Heat passes from the warmer material to the cooler material. For example, a worker's skin can transfer heat to a contacting surface if that surface is cooler, and vice versa.
Conductor	Cable, bus or any conductive material or piece of electrical equipment.
Confined Space	An enclosed or partially enclosed area that meets all of the following: <ul style="list-style-type: none"> is not designed or intended for continuous Worker occupancy (e.g., tanks, pipes); has restricted means of entry and exit that may compromise the provision of first aid, evacuation, rescue, or other emergency response (e.g., manholes, electrical vaults, boreholes, pits, sump tanks, vertical and horizontal culverts); and is large enough so that a Worker's entire body can enter the space
Confined Space Entry	Occurs when any part of a Worker's body enters a Confined Space.
Contractor	A legal entity with whom Company may enter into an agreement for the provision of labor, materials and/or equipment by the Contractor in the delivery of a specified scope.
Contractor Prequalification Variance Request	Form used to document a contractor's safety prequalification deficiencies, required mitigation plan and management approval to use a deficient contractor with either a Yellow or Red grade in ISN.
Contractor Personnel	Employees of a Contractor or Subcontractor working under the direct supervision of the Contractor.
Control	A mechanism or process that minimizes the risk of the hazard becoming actual, so it protects people, property or the environment from the identified hazard.
Convection	The transfer of heat in a moving fluid. Air flowing past the body can cool the body if the air temperature is cool. On the other hand, air that exceeds 35°C (95°F) can increase the heat load on the body.
Corrective Action	A reactive process to address concerns or issues after they have occurred. It assumes that a non-conformance or problem has been identified and has been reported by employees of the organization or by other stakeholders.
Coupler	With reference to scaffolding, a coupler is a device for locking together the component tubes of a tube and coupler scaffold.
De-energized	Disconnected or otherwise isolated from all energy sources and not containing residual or stored energy.
Dismounted	When the operator of an industrial truck is dismounted and within 25 ft. of the truck still in view, the load engaging means shall be fully lowered, controls neutralized, and the brakes set to prevent movement.
Double Block and Bleed	An isolation system that separates a single pressure source by closing two in-line block valves and by opening a drain or vent valve in the line between the two closed block valves.
Downstream	The side of the valve with lower or no pressure.
Company	A generic term used for Company Energy Inc. Gas Transmission & Midstream applying to design, construction, commissioning, operations, maintenance and decommissioning, and other legal entities under the control of Gas Transmission & Midstream.
Company Employee	Individuals filling full or part-time positions that have been established for an undefined period of continuous employment. Individuals filling temporary or casual full time or part

DEFINITION	DESCRIPTION
	time positions that are established for a limited, predetermined period, usually less than one year in length.
Company Locations	All Company sites, workplaces, worksites, facilities, terminals, stations and administrative and project offices.
Company Operations Representative	A generic term that refers to the Employee responsible for the location (e.g. site supervisor, PLM coordinator/supervisor, technician, terminal supervisor) or designate.
Company Representative	A Company Employee or third-party hire representing Company for specific Contractor work or project.
Company Inspector	A Company Employee or any third-party hire overseeing Company projects on behalf of Company and who is responsible for the inspection of work. May include trade specific inspectors.
Company Workforce	See Workforce.
Enclosed Space	Enclosed or partly enclosed area that is not designed nor intended for frequent and lengthy occupancy, has unrestricted means of entry and exit (e.g. pump shelters and densitometer, instrument and sample buildings), and that may aggravate ordinary job hazards.
Energized	Connected to an energy source or contains residual or stored energy.
Energized Equipment	Conductors and conductive parts of electrical equipment that are not locked out and verified energy free. High-voltage equipment is considered energized until grounded.
Energy Isolation Device	Mechanical device that physically prevents the transmission or release of energy.
Energy Source	Any origin of electrical, mechanical, hydraulic, pneumatic, chemical, thermal or other force.
Ergonomics	Scientific study of people and the work they perform with the goal of minimizing risk of injury/illness through improved workstation design; reducing non-value-added motions and improving Worker moral, productivity and product quality.
Evaporative Cooling	Takes place when sweat evaporates from the skin. High humidity reduces the rate of evaporation and thus reduces the effectiveness of the body's primary cooling mechanism.
Excavation	Any man-made cut, cavity, trench or depression in an earth surface, formed by earth removal.
Excavation Area	The area in which any type of excavation is expected to occur. The perimeter of the Excavation Area is to be demarcated with pink and white striped flagging.
Exposure Limit	Workplace standard below which is believed that nearly all normal and healthy Workers may be repeatedly exposed, day after day, for working lifetime without adverse health effects.
Extinguishing Agent	A substance (e.g., dry chemical powder, foam) that interrupts the chemical chain reaction that produces fire by removing heat, removing fuel and/or removing or diluting oxygen (i.e., a substance that can put out a fire).
Facility	Any above or below grade appurtenances (e.g., Pipelines, piping, valves, communication or electrical equipment, conduits, power lines, guide wires, poles, towers, casings, piles, foundations etc.) or the site on which such appurtenances are located (e.g., Pump / Compressor stations, valve sites, pipeline right of way), as the context may require
Fall Hazard	Any potential fall distance of: 1.2 m (4 ft.) or more above a lower level from a <i>Permanent</i> walking/working surface (horizontal and vertical surface) or

DEFINITION	DESCRIPTION
	1.8 m (6 ft.) or more above a lower level from a <i>Temporary</i> walking/working surface (includes construction activities) or Any fall where there is an unusual possibility of injury (e.g., falling through an opening in a work surface)
Fall Protection	Protection devices used at elevations that would allow a fall of a short distance (uses an anchorage point).
Fatigue	Weariness or exhaustion due to extended periods of physical and/or mental exertion or illness.
Field Level Hazard Assessment (FLHA)	A form used just prior to the start of work to identify, assess and control the field-based hazards of the work being performed, and site or environmental conditions that may adversely affect the work (e.g. icy conditions, simultaneous operations, pedestrians).
First aid (CAN)	The one-time treatment or care given to a worker and any follow-up visit(s) for observation purposes only. Examples of first aid include, but are not limited to: initial response to a medical emergency, cleaning minor cuts, scrapes or scratches, treating a minor burn, applying bandages or dressings, applying a cold compress, cold pack or ice bag, applying a splint, changing a bandage or dressing after a follow-up observation visit.
First aid (US)	First aid refers to medical attention that is usually administered immediately after the injury occurs and at the location where it occurred. It often consists of a one-time, short-term treatment and requires little technology or training to administer. First aid can include cleaning minor cuts, scrapes, or scratches; treating a minor burn; applying bandages and dressings; the use of non-prescription medicine; draining blisters; removing debris from the eyes; massage; and drinking fluids to relieve heat stress. OSHA's revised recordkeeping rule, which went into effect January 1, 2002, does not require first aid cases to be documented. For example: A worker goes to the first-aid room and has a dressing applied to a minor cut by a registered nurse. Although the registered nurse is a health care professional, the employer does not have to report the accident because the worker simply received first aid (OSHA Website).
First aid attendant (CAN)	A holder of a valid first aid certificate (emergency or level 1 or standard or level 2). Sometimes referred to as the OFAA.
First aid station	A place, other than a first aid room, at which first aid supplies or equipment is stored.
Flagging Tape	Colored, non-adhesive ribbon used for tagging, roping off, or other marking applications
Flame Resistant Clothing	Clothing made from material with flame resistance properties, i.e. combustion of the clothing is prevented, terminated or inhibited (slowed). Also known as FRC
Flammable Liquids	In the USA: Any liquid having a flashpoint at or below 199.4° F (23°C). Flammable liquids are divided into four categories: CATEGORY 1: Include liquids with a flashpoint <73.4° F (23° C) and a boiling point ≤ 95° F (35° C). CATEGORY 2: include liquids with a flashpoint <73.4° F (23° C) and a boiling point >95° F (35° C). CATEGORY 3: include liquids with a flashpoint ≥73.4° F (23° C) and ≤140° F (60° C). When a Category 3 Liquid with a flash point ≥ 100° F (37.8° C) is heated for use to

DEFINITION	DESCRIPTION
	<p>within 30° F (16.7° C) of its flashpoint, it shall be handled as if it was a Category 3 Liquid with a flashpoint <100° F (37.8° C).</p> <p>Category 4: include liquids with a flashpoint >140° F (60° C) and ≤199.4° F (93° C). When a Category 4 Liquid is heated for use to within 30° F (16.7° C) of its flashpoint, it shall be handled as if it was a Category 3 Liquid with a flashpoint <100° F (37.8° C). When a liquid with a flashpoint >199.4 °F (93 °C) is heated for use to within 30 °F (16.7 °C) of its flashpoint, it shall be handled as if it was a Category 4 flammable liquid</p> <p>In Canada: Liquids that can burn, classified by a flashpoint below 37.8°C (100°F).</p>
Floor Hole	An opening measuring less than 30.5 cm (12 in) but more than 2.5 cm (1 in) in its least dimension, in any floor, platform, pavement, or yard, through which materials but not individuals may fall; such as a belt hole, pipe opening, or slot opening.
Floor Opening	An opening measuring 30.5 cm (12 in) or more in its least dimension, in any floor, platform, pavement, or yard through which individuals may fall; such as a hatchway, stair or ladder opening, pit, or large manhole.
Frost Bite	Caused when the fluid surrounding the cells becomes frozen when exposed to extremely low temperatures. The nose, ears, fingers, toes, and cheeks are most vulnerable. Symptoms: loss of color, hardness of tissues, numbness.
Gas	A compressible, formless material that will completely occupy an enclosure irrespective to its quantity. It is a physical state that be changed to a solid or liquid state only by increasing pressure or reducing temperature, or both (e.g., H ₂ S).
Greenfield	Areas within the confines of project boundaries that contain no above or below ground facilities.
Ground	In relation to electrical work a ground is a conductor that provides an electrical path for the flow of current into the earth.
Ground Disturbance	<p>In the USA: Any work, operation or activity that results in penetration of the earth (e.g., excavating, digging, trenching, plowing, tunneling, auguring, boring, drilling, backfilling, blasting, cultivation, topsoil stripping/leveling, stumping, peat removal, quarrying, fencing, clearing/grading, hydrovac) with the following exceptions:</p> <p>survey staking, line locating and marking,</p> <p>disturbance less than 30 cm (12 in.) in depth provided the location and original depth of cover for all facilities is known</p> <p>In Canada: Any work, operation or activity that results in a disturbance of the earth, including without limitation, surveying, excavating, digging, trenching, plowing, drilling, tunneling, auguring, blasting, backfilling, topsoil stripping, land leveling, peat removing, quarrying, clearing, grading, hydrovacating and fencing. Note: It is not a ground disturbance when:</p> <p>Adding material to the undisturbed ground surface;</p> <p>Agricultural cultivation to a depth of less than 45 cm below the ground surface; or</p> <p>Any other activity to a depth of less than 30 cm and that does not result in a reduction of the depth of earth cover over the pipeline less than that provided when the pipeline was constructed.</p>
Halon	A material used to extinguish fires, typically used in fixed extinguishing systems to release halon from cylinders into an Enclosed Space. Operation is triggered automatically or manually.
Handrail	A single bar or pipe supported on brackets from a wall or partition, as on a stairway or ramp, to furnish individuals with a handhold in case of tripping.

DEFINITION	DESCRIPTION
Hazard	Source or situation with a potential for harm in terms of injury, ill health, damage to property, damage to workplace and environment, or any other definitions as set out by regulations and codes.
Hazard Assessment	Methodology used to identify, assess and control hazards in order to eliminate or reduce risk to an acceptable level. Includes FLHA, Process Hazard Assessment (or Analysis), HAZOPS, Job Safety Analysis, Facility Hazard Assessments, etc.
Hazardous Area	An area in which there is significant potential for a flammable or toxic atmosphere to be present or develop.
Hazardous Atmosphere	An atmosphere which exposes an individual to a risk of injury, illness, disablement, or death due to one or more of the following causes: A flammable gas/vapor concentration of 10% or greater of its lower explosive limit (LEL) An atmospheric oxygen concentration below 19.5% or above 23%. An atmospheric concentration of any substance above the exposure limits established by the governing regulatory body or as indicated on the Safety Data Sheet (SDS) Any atmosphere which is recognized as Immediately Dangerous to Life and Health (IDLH).
Hazardous Energy	Any electrical, mechanical, hydraulic, pneumatic, chemical, nuclear or kinetic energy source that if released uncontrolled, could cause injury or loss.
Hazardous Locations	This any location where an explosive gas atmosphere is present, or may be present, in the air in quantities that require special precautions to control ignition sources. More specifically, this includes: Any building or area that is classified as a Class 1, Division 2 or Class 1, Zone 2 or higher hazardous location based in the <i>Canadian Electric Code</i> , Section 18 or <i>OSHA 29 CFR 1910.307</i> Hazardous (classified) locations (i.e., Class 1, Division 2 or Class 1, Zone 2 or higher).
Hazardous Material	A material, other than hazardous waste, that because of its quantity, concentration and physical or chemical characteristics, either individually or in combination with other substances is or poses a threat to the environment, humans or other living organisms.
Hazardous Waste	A substance or material which is no longer used for its original purpose and requires disposal, and by reason of its properties is considered a potential or existing hazard to human health or the environment and therefore, requires special management. The specific classification of a hazardous waste in Canada varies by province/territory.
Heat Cramps	Painful cramping of the legs, arms, or stomach muscles, often occurring when relaxing after work. Caused by a loss of salts through sweating. Symptoms: sudden onset; hot, moist skin; normal pulse; normal to slightly high body temperature.
Heat Exhaustion	Extreme fatigue caused by a loss of body fluids and minerals. Symptoms: heavy sweating; intense thirst from dehydration; cool, moist skin (clammy and pale); weak and rapid pulse (120-200); low to normal blood pressure; fatigue; weakness or loss of coordination.
Heat Stress	General term applied to the strain placed on the body when its cooling system must work too hard.
Heat Stroke	A serious medical emergency caused by a complete breakdown of the body's cooling system. Victim's temperature rises to dangerously high levels. Symptoms: high body temperature (above 103° Fahrenheit); absence of sweating (in most cases); hot, red (flushed), dry skin; rapid pulse; difficult breathing; constricted pupils; high blood

DEFINITION	DESCRIPTION
	pressure; headache or dizziness; confusion or delirium; bizarre behavior; weakness; nausea or vomiting. Advanced symptoms: seizure or convulsions; collapse; loss of consciousness; deep coma; no detectable pulse; body temperature over 108 °F (Fahrenheit).
Hierarchy of Controls	A system used to implement controls based on the level of effectiveness to minimize or eliminate exposure to hazards. Elimination of the hazard or risk is the most effective form of control. Elimination Substitution Engineering Administrative (e.g., work practices) Personal Protective Equipment
High / Medium Risk Contractors	Determined on the Contractor Risk Classification List.
High Efficiency Particulate Air (HEPA) Filter	A filter that is at least 99.97% efficient in removing mono-disperse particles of 0.3 micrometers in diameter. Including filters used for personal respiratory protection, vacuum cleaners, or heating/ventilation/air conditioning systems.
Health & Safety (H&S)	Health & Safety as it pertains to people, environment, asset and environment
High Voltage	In the USA: 600 Volts In Canada: Over 750 Volts
High Winds	Sustained winds greater than 50 km/hr. (30 mph).
Hot Work	Any process that can be a source of ignition when flammable material is present or can be a fire hazard regardless of the presence of flammable material.
Hydrovac	The use of pressurized water or air to loosen soil, then the use of a vacuum to extract the loosened soil. This includes all activities performed by a vacuum truck including but not limited to “hydrovac,” “shot gunning,” “day lighting,” “potholing,” “water washing.” It is sometimes referred to as vacuum excavation.
Hypothermia	Lowering of the body’s core temperature caused by prolonged exposure to low temperatures. As the body temperature gets lower, the metabolic functions of the body slow down, causing shivering, incoherence, memory lapse, and drowsiness. Severe hypothermia may lead to death.
Immediately Dangerous to Life or Health Concentrations (IDLH)	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/hazardous atmosphere.
Incident	An unplanned activity or situation that resulted in or had the potential to result in, an adverse or undesirable environmental, health, safety, or business consequence.
ISNetworld (ISN)	A contractor informational database used to manage, evaluate, verify and standardize contractor safety prequalification information. Contractors upload safety program information, statistical data, and records of compliance with regulatory requirements for review and verification into the ISNetworld database.
Isolated	Sources of energy have been disconnected or controlled.
Isolation	Pre-defined system for securing one or more isolation points to stop or prevent flow of energy.
Isolation Point	Location where the energy isolation device is installed.
Journey Management	A plan and systematic strategy to reduce transportation-related risks within a company’s operations. Trip management is one component of journey management.

DEFINITION	DESCRIPTION
Lifting Device	Supplementary device used to handle certain types of loads (i.e., hook, sling, clevis). The weight of lifting devices is considered part of the rated load.
Load	Total weight of an object plus the weight of the rigging equipment.
Lock	a device used to secure an isolation device in the appropriate position to prevent accidental energizing or startup of the machine/equipment.
Lockout	Physical placement of a lock on an energy-isolating device to ensure the equipment being controlled cannot be Energized until the lock is removed.
Low Risk Contractors	as determined on the Contractor Risk Classification List.
Low Voltage	In the USA: 30 to 600 Volts In Canada: 30 to 750 Volts
Lower Explosive Limit (LEL)	The lowest concentration (percentage) of a gas or a vapor in air capable of producing a flash of fire in presence of an ignition source (arc, flame, heat). At a concentration in air below the LEL there is not enough fuel to continue an explosion. Concentrations lower than the LEL are "too lean" to explode but may still burn with great heat and light. Exact values can be found on product's SDS. Also referred to as LFL (Lower Flammable Limit).
Lower Flammable Limit (LFL)	See Lower Explosive Limit (LEL).
Management of Change (MOC)	A systematic approach to ensuring proposed changes are rigorously assessed for risk and impact, and that change is effectively managed prior to implementation to achieve targeted results
Medical treatment facility	means a hospital, medical clinic or physician's office, at which emergency medical treatment can be dispensed.
Modified Work	Any work-related injury or illness that prevents a Worker's ability to perform their regularly assigned duties, but are medically able to perform alternate, modified or restricted work.
Near Miss	Any event, which under slightly different circumstances, may have resulted in injury or ill health of people, or damage or loss to property, plant, materials or the environment.
Negative Pressure Regulator	A regulator in which the air pressure inside the facepiece is negative during inhalation with respect to the ambient air pressure outside the respirator.
Non-classified Area	An area where flammable or toxic atmosphere is unlikely to develop or exist.
Non-Permit Required Confined Space	A Confined Space that has been checked, inspected and its atmosphere has been monitored and is being continuously monitored to ensure it does not have (or does not have the potential to have) any of the characteristics required to be classified as a permit required Confined Space.
One-Call (First Call)	A One-Call is a notice given to a local One-Call Centre/authority that an excavation will be taking place. Legislation varies by location, but anyone performing an excavation is typically legally obligated to contact the One-Call Centre/authority 2-5 days prior to commencing excavation. The One-Call Centre/authority notifies its members (owner/operators) that their Below Grade Facilities are near the excavation.
One-Call Member	A Facility Owner/ operator who subscribes to the One-Call Centre/authority and is notified when a One-Call is placed if the Excavation Area is near the members Below Grade Facilities.
Open System	Any part of the pipeline system open to the atmosphere that has been isolated.
Operations Employee	Generic term used to refer to all Operations employees, including technicians.
Operations Management	Regional managers, team leaders, and designates.

DEFINITION	DESCRIPTION
Operator Qualification (OQ)	A set of programs that qualify an operator for specific tasks. e.g.: Technical training (e.g., occupational skills training, equipment specific training, etc.)
Overseeing	To watch over, observe and manage Company requirements of the Contractor.
Oxygen Deficient Atmosphere	An atmosphere with oxygen content below 19.5% by volume.
Partition	A portable safety screen complete with stand-alone lightweight frame that is used to enclose Hot Work activities (available in singular or multi-panel arrangement of various widths and heights).
People Leader	Anyone who has direct report(s).
Permissible Exposure Limit (PEL)	An occupational health standard instituted to safeguard Workers against exposure to toxic material in the workplace
Permit Required Confined Space	A Confined Space that is hazardous or that may become hazardous due to one or more of the following: work activity would cause adverse health effects (e.g., fiber glassing, abrasive blasting, welding), contains or has the potential to contain a hazardous atmosphere (e.g., H ₂ S, LEL or O ₂), contains a material that has the potential for drowning or suffocating a Worker (e.g., liquid), has an internal configuration such that a Worker could become trapped or asphyxiated, and/or contains any other safety or health hazard which is recognized as immediately dangerous to life and health (IDLH) (e.g., energy sources, visibility).
Person In Charge (PIC) / Operating Authority	Responsible for oversight of activities including but not limited to: Confined Space, LOTO, Isolation, Hot Work, and Critical Lifts. With respects to LOTO, the PIC implements and coordinates the overall lockout of hazardous energy sources for machines/equipment to be maintained. (For group lockout, one PIC shall be designated)
Personal Fall Arrest System (PFAS)	Commonly used PFAS include a body harness, lanyard, and anchor point. Fall Arrest relates to <u>stopping</u> a falling worker before striking a lower level/object.
Personal Fall Restraint System (PFRS)	Commonly used PFRS include a body harness, self-retracting lifeline (SRL) or lanyard, and anchor point. Fall Restraint relates to <u>preventing</u> a fall from occurring in the first place.
Post Incident Leadership Review (PILR)	Structured approach for both Enbridge and Contractor Leadership to address the “lack of control” issues identified in investigation reports and to further identify organizational learnings to improve the effectiveness of the Safety Management Program.
Platform	A working space for individuals, elevated above the surrounding floor or ground; such as a balcony or platform for the operation of machinery and equipment.
Positively Identify	To visually locate (daylight) the location, depth and size of Below Grade Facility by using either water washing (hydrovac, as an example) or hand digging. This includes elevation or alignment changes that can alter the depth/direction of the pipe (i.e. 90 and 45-degree elbows), fittings, plugs, weldolets, flanges, branch piping, known abandoned facilities, etc.
Pressure Demand Regulator	A positive pressure regulator that admits breathing air to the facepiece when the positive pressure is reduced inside the facepiece by inhalation.

DEFINITION	DESCRIPTION
Preventive Action	A proactive process and is initiated to stop a potential problem from occurring or from becoming too severe. Preventive action focuses on identifying negative trends and addressing them before they become significant.
Process Hazard Analysis (PHA)	A detailed examination of a process, equipment or facility design that will assist in identifying hazards and required controls. PHA's are used to evaluate hazards in new designs as well as existing facilities.
Qualified	One who, by possession of a recognized degree, certificate, or professional standing, or who by knowledge, training and experience, has successfully demonstrated his ability to solve or resolve problems relating to the subject matter, the work, or the project
Qualified Electrical Worker	A Worker who has the knowledge, training and experience to perform electrical work, including Company electricians, contract journeymen electricians, and contractor electricians working under the direct supervision of contract journeymen electricians.
Radiation	Emission of atomic particles or electromagnetic energy from the nucleus of an atom. This emission is caused by the natural decay of radioisotopes (nuclides) and/or x-rays produced by electrical means from portable or fixed static equipment.
Radiation Safety Officer (RSO)	Designated individual who has received specific radiation safety training and who oversees the operations of the radiation safety program.
Radiation Source	Apparatus or material emitting or capable of emitting ionizing radiation.
Remote Worksite (CAN)	A worksite that has road access, is located on an existing Facility / Right-Of-Way (ROW) or has a defined site footprint with ambulance response time of more than two hours.
Restricted Area	Any area in which there is a potential for a flammable or toxic atmosphere to develop, or that may contain other hazards.
Risk	The combination of the likelihood and consequence of an unexpected positive or negative deviation from the expected outcome.
Roll Over Protective Structures (ROPS)	Engineered protection structures on heavy equipment and All-Terrain Vehicles meant to protect the operator and passenger(s) in the event the equipment rolls over.
Root Cause	Include personal factors and job factors from which substandard acts and conditions originate. These factors are the reasons why the immediate/direct causes exist, and the identification of such factors permits meaningful management control. Root Causes are often also referred to as basic causes or indirect causes.
Runway	A passageway for individuals elevated above the surrounding floor or ground level, such as a foot-walk along shafting or a walkway between buildings.
Safe Work Permit (SWP)	An agreement between the Permit Issuer and Receiver that is used to authorize work for a specific time and location and to ensure a safe area of work for the working group.
Safe Working Load	Commonly understood to be the load which a given lifting device or lifting arrangement can safely lift, suspend or lower
Safety Data Sheet (SDS)	A Safety Data Sheet (SDS), previously called a Material Safety Data Sheet (MSDS), is a document that provides information on the properties of hazardous chemicals and how they affect H&S in the workplace.
Safety Watch	A qualified Worker responsible for monitoring work activities to ensure safe work practices are followed, to identify hazards, to alert Workers of hazardous conditions and to initiate emergency response procedures.
Self-Contained Breathing Apparatus (SCBA)	A respirator that has a portable supply of breathing air and is independent of the ambient atmosphere. The breathing air source is designed to be carried by the user.

DEFINITION	DESCRIPTION
Severity Rating	The rating as determined using the Company Actual & Potential Incident Severity Guidance Document from ESOR and the current Severity Matrix.
Shall	Indicates mandatory; no deviation is permitted without authorization from the appropriate vice-president
Shoring	Shoring is a temporary installation, which “shores” up or supports trench or excavation walls to prevent movement of soil, underground utilities, roadways, and foundations.
Short Term Exposure Limit (STEL)	A 15-minute Time Weighted Average (TWA) exposure limit that should not be exceeded at any time during a workday even if the overall 8-hour TWA is within limits, and it should not occur more than 4 times per day. There should be at least 1 hour between successive exposures.
Should	Used where an action is recommended.
Signaler/Spotter	A competent Worker that looks for, locates, guides, signals, and reports hazards – as well as one who will stop unsafe activities – in relation to movement of vehicles and heavy equipment. This person shall have the ability to clearly communicate to the Workers under their care and site supervision as required.
Single Block and Bleed	An isolation system utilizing one block valve to separate one pressure source with a bleed downstream of the sealing surface.
Site	See Worksite.
Site Supervisor	See Company Operations Representative.
Sloping	A method of preventing cave-ins of excavation and trench walls by cutting them back on an incline away from the excavation or trench. The angle of incline shall vary with differences in such factors as the soil type, environmental conditions of exposure, and application of soil overloads.
Softener	Material used to prevent loads from slipping and to protect cable or rope from damage.
Spoil Pile	A pile of material that was removed from an excavation, trench, or borehole.
Standard	Approved Company practice.
Standard first aid certificate or Level 1 (CAN)	Means the certificate issued by either a qualified person or the organization that developed the training, as the case may be, for successful completion of a two-day first aid course.
Standard Precaution	Administrative controls based on the premise that all blood and bodily fluids are considered infectious and are treated as such (also known as universal precautions).
Standard Railing	A vertical barrier erected along exposed edges of a floor opening, wall opening, ramp, platform, or runway to prevent falls of individuals.
Standard Strength and Construction Railing	Any construction of railings, covers, or other guards that meets the requirements of 29 CFR 1910.23.
Static Electricity	An accumulation of electric charge on an insulated body.
Station Site	Fenced-in pump stations, valve stations, terminals, etc.
Subcontractor	Any person, firm or corporation contracting with the Contractor to perform part of the work and shall include partners and associates in a joint venture so contracting with the Contractor.
Subject Matter Expert (SME)	A person with experience or expertise in a specific aspect or topic. i.e. a Process Safety Engineer
Supplied-Air Respirator (SAR) or Supplied Air Breathing Apparatus (SABA)	An atmosphere-supplying respirator for which the source of breathing air is not designed to be carried by the user.

DEFINITION	DESCRIPTION
Supplier	A generic term referring to Contractor(s) and Vendor(s) cumulatively.
Tagout	Placement of a perforated tag on an energy-isolating device to indicate that the device and machine/equipment being controlled shall not be operated until the tag is removed.
Threshold Limit Value (TLV)	Occupational exposure limit set by the American Conference of Governmental Industrial Hygienists (ACGIH) under which it is believed that nearly all Workers may be repeatedly exposed, day after day, over a working lifetime, without adverse health effects.
Tight Fitting Respirator	A respirator that is designed to form a complete seal with the face or neck.
Time Weighted Average (TWA) Exposure Limit	The average exposure a contaminant for an individual over a given working period determined by sampling at given times during the period. Unless otherwise mentioned, TWA is the concentration of contaminants measured over an 8-hour period.
Toeboard	A vertical barrier at floor level erected along exposed edges of a floor opening, wall opening, platform, runway, or ramp to prevent falls of materials.
Trench	An elongated excavated area of ground whose depth exceeds its width at the bottom.
Trench Box	A self-contained steel structure placed in an excavation that is designed to withstand soil pressures and protect the Workers against cave-ins.
Trench Foot	A condition caused by long, continuous exposure to above freezing cold temperatures, while in contact with dampness or water. The affliction is characterized by swelling, tingling, itching, and severe pain, followed by tissue death, and ulceration.
Unattended	A powered industrial truck is unattended when the operator is 25 ft. or more away from the vehicle which remains in view, or whenever the operator leaves the vehicle and it is not in view.
Upstream	The side of the valve that maintains pressure.
Utility Terrain Vehicle (UTV)	Also known as a side by side. For purposes of this Manual is defined as a small 2- person or up to 6-person four-wheel drive, off-road vehicle, factory-equipped with roll-over protective structures (ROPS) and seatbelts. This includes: Recreational Off-Highway Vehicles (ROHVs) and Multipurpose Off-Highway Utility Vehicle (MOHUV), as defined by ANSI Off-Highway Utility Vehicle (MOHUV), as defined by ANSI.
Vapor	Gaseous form of substances that are normally in liquid or solid state; it can be changed to solid or liquid by increasing pressure, decreasing temperature, or both. Evaporation may create vapors.
Vendor	Any person, firm or corporation with whom Company may enter into an agreement for the provision of engineered and/or fabricated equipment.
Verification	Confirmation that the machine/equipment is in a zero-energy state.
Visitor	Any Company or non-Company individual that is not performing any assigned work activity on a Company worksite (i.e. facility, right-of-way, or construction site). An example of a visitor is any individual or group on a tour of a Company worksite.
Wall Hole	An opening less than 76 cm (30 in) but more than 2.5 cm (1 in) high, of unrestricted width, in any wall or partition; such as a ventilation hole or drainage scupper.
Wall opening	An opening at least 76 cm (30 in) high and 46 cm (18 in) wide, in any wall or partition, through which individuals may fall; such as a yard-arm doorway or chute opening.
Waste Management Plan	A written document designed to assist Company personnel and contractors with the identification of appropriate waste management practices for each waste type generated by Company operations.
Wilderness Worksite (CAN)	A worksite that does not have road access, is not located on an existing Facility/ Right-Of-Way (ROW) or does not have a defined site footprint. (e.g., Survey, Environmental Studies, Geotechnical/Geophysical).

DEFINITION	DESCRIPTION
Work Authorization Issuer	A Company Operations Representative who shall be familiar with the operational and/or site-specific hazards covered by the Work Authorization being issued.
Work Load	<p>Level of heat produced by the body based on type of work being done. Work load may be divided into three categories based on type of operation or by estimating the metabolic rate of the workers in kilocalories per hour (kcal/hr.) burned by the body. The three categories are:</p> <p>Light work (up to 200 kcal/hr.), for example: sitting or standing to control machines, performing light hand or arm work.</p> <p>Moderate work (200-350 kcal/hr.), for example: walking about with moderate lifting and pushing.</p> <p>Heavy work (350-500 kcal/hr.), for example: pick and shovel work.</p>
Work Restraint	Protection devices used at elevations that will not permit a Worker to travel beyond a certain point.
Workers	Term used to refer to Employees and Contractors cumulatively.
Workplace	See Worksite.
Worksite	Entire work area required for the work, including station property, right-of-way, temporary working space, and all right-of-way storage areas as required by Company.
Zero Energy	Pertaining to the control of hazardous energy (LOTO) Zero Energy is when all energy and potential or stored energy is removed or controlled and verified.

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Appendix A: CGTM Hazard Identification Process

Workplace Hazard Identification Process

INTRODUCTION

This process describes all the hazard identification activities established by Company for its GTM operations in Canada (“CGTM”). The process sets out how hazards and potential hazards are to be identified and by whom.

PURPOSE AND SCOPE

This is an overarching process that describes the integration of all hazard and potential hazard identification activities established at CGTM.

RESPONSIBILITIES

Contractor

- Provide resources to address residual risk(s) identified and communicate action plan(s) as required.
- Maintain, review and revise this process:
 - Every three years, or
 - Whenever there is a change in conditions in any of the hazard identification activities, and
 - Whenever new hazard identification requirements become available to CGTM

REQUIREMENTS

1. **Hazard Inventory Process.** Hazards that are identified by employees and contractors are reported to the area management teams.
 - a) The hazard(s) are then logged into EnCompass.
 - b) A master hazard inventory is then created, maintained and reviewed by the respective Workplace Committees.
 - c) The inventory maintains a historical record of identified known and potential hazards. The inventory includes hazards from the following information sources:
 - i. Any hazardous occurrence investigation report (HOIR)
 - ii. Any first aid or minor injury report
 - iii. The industrial hygiene assessment reports
 - iv. Worksite Inspection Reports
 - v. Hazards reported by Employees
 - vi. Any government or employer reports, studies and tests concerning the health and safety of any employee
 - vii. Any reports created or submitted by the Workplace Committees
 - viii. A record of hazardous substances or safety data sheets
 - ix. Ergonomic Assessments
2. **Safe Work Plan Processes (SWP).** To ensure hazards are identified CGTM has developed and implemented the SWP processes. All workers completing construction, operations and maintenance work must follow the safe work plan standard and procedures. If the work involves any of the following hazards or hazardous conditions a safe work permit is required:
 - a) Cold work

- b) Confined space entry
- c) Critical lift
- d) Energized electrical
- e) Ground disturbance
- f) Hot work Category 1
- g) Hot work Category 2
- h) Hot tap
- i) Radiography
- j) Sour gas
- k) Vehicle entry (hot work)

3. **Field Level Hazard Assessment Process.** A work performer that has been issued a Safe Work Permit completes a Field Level Hazard Assessment to identify, assess and control known and reasonably foreseeable hazards at the worksite.

4. **Health and Safety Inspections Process.** During the course of the year (weekly, monthly and bi-annually, as the case may be) scheduled inspection activities take place to look for identified hazardous conditions and to check to see that the appropriate controls in in place.

The health and safety inspections are completed by the respective Workplace Committee representatives and the Health and Safety Advisor. EHSS Compliance Inspections are completed by the Health and Safety Team.

5. **Confined Space Hazard Assessment Process.** A Canadian Registered Safety Professional (CRSP) or trained Health and Safety Advisor will assess any confined space prior to any worker entering or working in a confined space. The assessment is completed to ensure that all associated hazards are identified, assessed and controlled.

6. **Workplace Exposure Management Program.** Occupational health hazards are identified and assessed every three years by Certified Industrial Hygienists or Health and Safety Advisor. The occupational health hazards that have been identified at CGTMinclude:

- | | |
|---|-----------------------------------|
| a) Asbestos | h) Hydrogen Sulphide |
| b) Lead | i) Noise |
| c) Mercury Vapour | j) Lighting |
| d) Naturally Occurring Radioactive Materials (NORM) | k) Airborne Fungal Spores |
| e) Benzene, Toluene, Ethyl-Benzene, Xylene (BTEX) | l) Volatile Organic Compounds |
| f) Drinking Water | m) Ammonia, Formaldehyde, Ozone |
| g) Radiation | n) Nitrogen Dioxide, Nitric Oxide |
| | o) Sulphur Dioxide |

7. **Ergonomic Assessments Process.** All workers are provided with Ergonomic Awareness training and can request an ergonomic assessment of their workstation. Professional Ergonomists provide detailed assessments of workstations and provide direction on the control and prevention of ergonomic related hazards.

8. **Physical Demands Analyses (PDAs) Process.** Health and Safety Advisors complete detailed physical demands analysis of jobs and tasks to ensure that the occupational requirements and hazards are known and communicated to new workers or workers that are performing modified or restricted work.

9. **Journey Management Process.** This process applies to all CGTM personnel with vehicular travel plans that exceed 4 hours and/or vehicular travel on unfamiliar routes. The primary objective of Journey Management is to eliminate driving related incidents that may cause fatalities and injuries to employees, contractors or third parties. Identifying and managing hazards and minimizing exposure to unnecessary travel will significantly minimize the potential for harm to people, or damage to vehicles and equipment.
10. **Security Threat Assessments.** The Emergency Response and Preparedness Coordinators complete detailed security threat assessments to identify known and foreseeable security hazards.
11. **Risk Escalation Process.** The Manager of Safety Shared Services reviews the hazard inventories on a quarterly basis to determine if any hazards that present a level I or II risk (due to consequences from incident) are escalated to the Risk Management Team to complete a risk assessment

DOCUMENTATION

- N/A

REFERENCES

- Canadian Occupational Health and Safety Regulations (COSHR) part 19
- NEB OPR 6.5(1)(c) establish and implement a process for identifying and analyzing all hazards and potential hazards
- NEB OPR 6.5(1)(d) establish and maintain an inventory of the identified hazards and potential hazards
- NEB OPR 6.5(1)(e) establish and implement a process for evaluating and managing the risks associated with the identified hazards, including the risks related to normal and abnormal operating conditions
- NEB OPR 6.5(1)(f) establish and implement a process for developing and implementing controls to prevent, manage and mitigate the identified hazards and the risks and for communicating those controls to anyone who is exposed to the risks
- Alberta Occupational Health and Safety, Act, Regulations and Code, Part 2 Hazard Identification, Assessment and Control
- British Columbia Workers Compensation Act, Division 3, Section 115 (2)(b)(i)

Appendix B: CGTM Hazard Inventory Process

Workplace Hazard Inventory Process

INTRODUCTION

This process describes the framework for the ongoing maintenance, verification and validation of the Hazard Inventory. The Hazard Inventory is a comprehensive list of hazards and potential hazards.

PURPOSE AND SCOPE

The purpose of this document is to describe the process to be used by the Company's GTM operations in Canada to develop and maintain a comprehensive inventory of known and potential hazards and the controls implemented to prevent those hazards from causing harm.

RESPONSIBILITIES

People Leaders shall:

- Provide resources to address residual risk(s) identified and communicate action plan(s) as required.

Committee Members shall:

- Participate in maintaining inventories.
- Refer to the inventory for:
 - Identify, report and prevent hazards
 - Create pre-Job Safety Plans
 - Update local HS procedures
 - Provide data-driven decisions
 - Recommend improvement opportunities
 - Fulfill regulatory requirements

HS Support shall:

- Provide subject matter experts to support Operations and Workplace Committees to maintain and sustain inventories.

Safety Shared Services shall:

- Develop and administer this process.
- Provide training to embed and sustain this process.
- Review and revise the process as necessary:
 - Every three years, or
 - Whenever there is a change in conditions in respect of the hazards, and
 - Whenever new hazard information in respect of a hazard in the workplace becomes available

REQUIREMENTS

Sources of Identified Hazards

Sources include but are not limited to:

- Any hazardous occurrence investigation reports (HOIR Reports)
- First aid records and minor injury records
- Workplace health protection programs
- Any results of work place inspections
- Any employee hazard reports
- Any government or employer reports, studies and tests concerning the health and safety of employee
- Any reports made under the Safety and Health Committees and Representatives Regulations
- The record of hazardous substances
- Ergonomic-related information
- Pre-Job Safety Plans
- Field Level Hazard Assessments
- Job Safety Analysis
- Unauthorized Crossing Reports
- Security Incidents
- Emergency Response Exercises, Drills and After Action Reports

Interactions and Outcomes

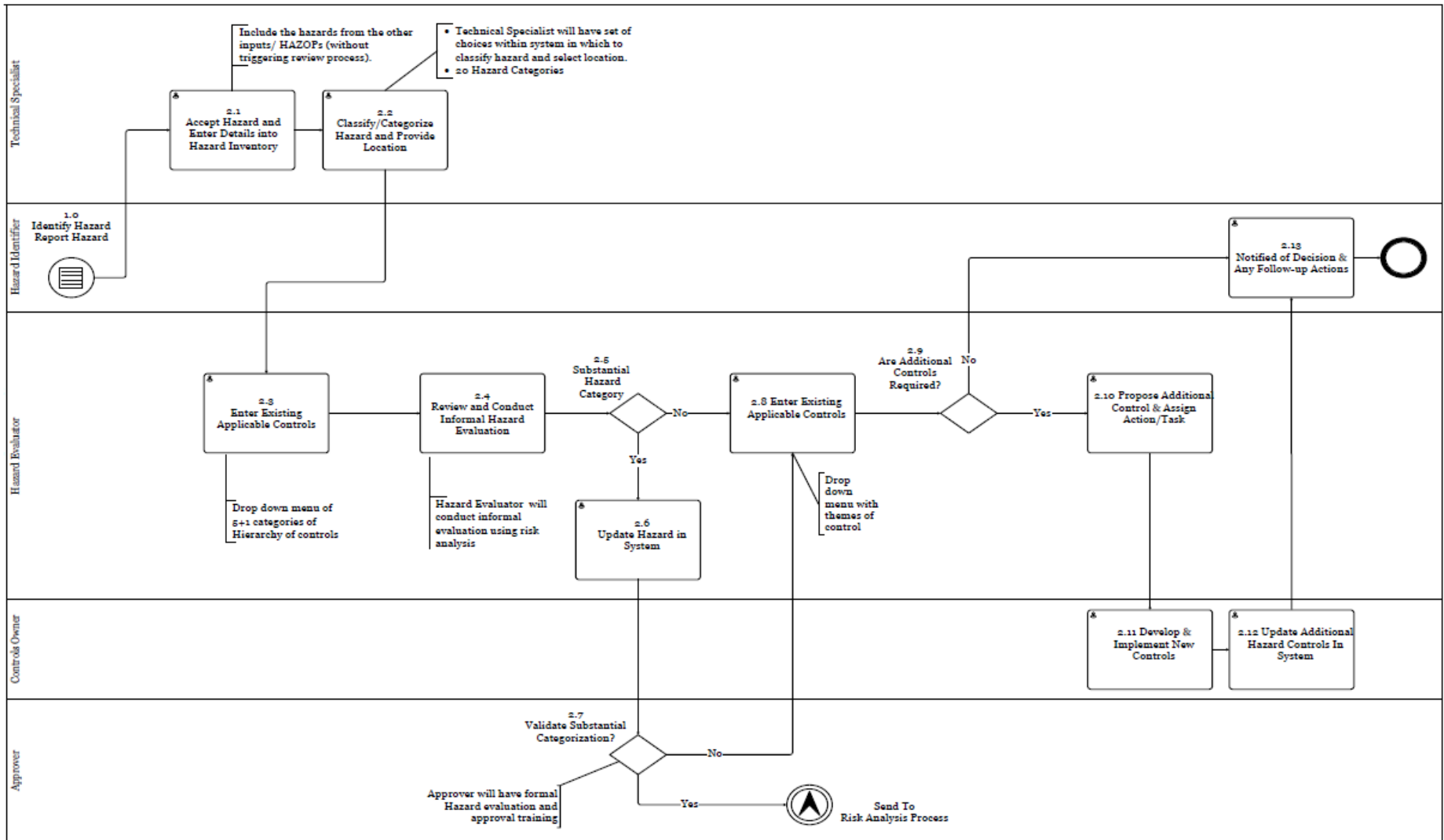
The Hazard Inventory provides information that is used by programs, procedures, operations and related systems and provides requirements to assist employees in implementing the types of control to mitigate or eliminate the hazard. The use of this information includes, but is not limited to the following:

- Creating pre-Job Safety Plans
- Developing, maintaining and updating standards, procedures and processes
- Providing data-driven decisions to manage risk
- Identifying improvement opportunities
- Fulfilling regulatory requirements (demonstrating due diligence)
- Providing assurance that the regulated protection programs are managing known and potential hazards
- Communicating hazards to other persons and contractors performing work at Company's GTM operations/worksites.

Hazard Inventory Overview

Scope		Key Activities	
<ul style="list-style-type: none"> This process covers the management of the Hazard Inventory and the determination of substantial hazard The process starts upon the identification of a hazard This process excludes the addition of hazards to the Hazard Inventory from the Enterprise Risk Management process This process is not about managing the execution of controls but to identify the controls connected to a hazard 	<ul style="list-style-type: none"> Classify the hazard Enter the preventative control category connected to a hazard Evaluate if the hazard is substantial and requires a risk assessment Conduct a management review and identify improvements Validate the current controls associated with the hazard Mitigate any deficiency in controls associated with the hazard 		
Trigger	Inputs	Outputs	
<ul style="list-style-type: none"> A new hazard is identified Periodic review of the Hazard Inventory 	<ul style="list-style-type: none"> Environmental Health Safety Security Emergency Response Damage Prevention Crossing and ground disturbance 	<ul style="list-style-type: none"> Comprehensive Hazard Inventory Connect the hazards to controls Share the controls connected to the hazards between BUs Helps us understand the hazards in the work environment Assist in educating the workforce on the hazards View hazards by location 	
Key Stakeholders			
<ul style="list-style-type: none"> <input type="checkbox"/> Health and Safety (HS) <input type="checkbox"/> Environment <input type="checkbox"/> Operational Excellence <input type="checkbox"/> Organization as a whole 			

Hazard Inventory Process Map



Process Steps

PART 1 LOG NEW IDENTIFIED HAZARDS ON THE INVENTORY SPREADSHEET		ACCOUNTABLE ROLE
1	Identify the new hazard. Report the hazard through EnCompass or Inform a People Leader of the hazard and update the hazard inventory. If entering on the inventory: <ul style="list-style-type: none"> Enter the hazard in Column E. 	Hazard Identifier
2	Assign the next consecutive number for the new hazard you are have identified. <ul style="list-style-type: none"> Enter the next consecutive number in Column A. 	Hazard Identifier
3	Identify regulatory reference. <ul style="list-style-type: none"> Enter the regulatory reference in Column B. 	Hazard Identifier
4	Enter the date the hazard was logged into the inventory. <ul style="list-style-type: none"> Enter date in Column C. 	Hazard Identifier
5	Identify the task or activity associated with the hazard. <ul style="list-style-type: none"> Enter the task or activity in Column D. 	Hazard Identifier
6	Select the most appropriate Hazard Type Category and list it on the inventory. <ul style="list-style-type: none"> Enter the category in Column F. 	Hazard Identifier
7	Describe the hazard scenario as a result of the hazard and how it has or could cause harm. <ul style="list-style-type: none"> Enter the information in Column G 	Hazard Identifier
8	Identify the area location where the hazard exists. <ul style="list-style-type: none"> Enter the location in Column H 	Hazard Identifier
9	List the team members who entered or reviewed the hazard. <ul style="list-style-type: none"> Enter team members in Column I (each individual, not team names). 	Hazard Identifier
10	Identify the control hierarchy. <ul style="list-style-type: none"> Enter controls in Column J: <ul style="list-style-type: none"> Elimination Substitution Engineering Controls Administrative Controls PPE Culture 	Hazard Identifier

PART 1 LOG NEW IDENTIFIED HAZARDS ON THE INVENTORY SPREADSHEET		ACCOUNTABLE ROLE
11	List any existing barriers, policies, standards, procedures, processes, local practices and training to prevent the hazard from causing harm. <ul style="list-style-type: none"> List them in Column K. Be specific with the document titles. 	Hazard Identifier
12	Identify in Column J with YES if the hazard can result in a (C5) consequence. See Enterprise Risk Matrix and follow the Hazard Escalation instructions in Part 2 below.	Hazard Reviewer
13	Enter any comments relevant to support information provided. <ul style="list-style-type: none"> Include the Incident number or other source reference in comments. 	Hazard Identifier
14	Save and share with the local Workplace Committees. <ul style="list-style-type: none"> Send an email to the HS Program Supervisor. 	Hazard Identifier

PART 2 INFORMAL SUBSTANTIAL HAZARD ASSESSMENT – HAZARD ESCALATION		ACCOUNTABLE ROLE
1.	Ask the follow question: Through the course of normal operations would this hazard result in one of the following?	Hazard Identifier
Category	Criteria	
Injury	<ul style="list-style-type: none"> Fatality or health hazard impacting multiple members of the public 	
Regulatory	<ul style="list-style-type: none"> A non-compliance issue identified by a regulator in writing and directs Company to stop operating all or some of its assets This includes criminal prosecution Permits or approval cancelled causing indefinite project suspension, and includes criminal prosecution 	
Loss of Containment	<ul style="list-style-type: none"> Significant loss of containment impacting human health or the environment 	
Environmental	<ul style="list-style-type: none"> Severe environmental impact Local species destruction and likely long recovery period. Extensive cleanup involving external resources Impact on a regional scale Environmentally sensitive / receptors impacted 	
Financial	<ul style="list-style-type: none"> >\$50 million 	
Reliability	<ul style="list-style-type: none"> Failure with major business impact to firm service, major reputation impact with customers Reduction in process plant and / or pipeline capacity during peak loads of 101-250 MMcfd 	

Reputation	<ul style="list-style-type: none"> Significant public response causing major long-term impact on customers; damaging reputation and resulting in the inability to expand operations for several years
Business Unit Decision	<ul style="list-style-type: none"> Significant based on specific concerns that are BU applicable
If the hazard can result in any of these consequences, escalate to the Risk Management Team	

PART 3 CONDUCT ANNUAL REVIEW		ACCOUNTABLE ROLE
1	Schedule an annual review meeting: <ul style="list-style-type: none"> Review the updated inventory and determine if the inventory of hazard is applicable to a local site. In consultation with the Area Manager, draft a plan, if required, to escalate identified hazards to the risk management process. Update and inform the HS Program Supervisor. 	Workplace Committee
2	Provide resources to address residual risk, and communicate action plan as required. <ul style="list-style-type: none"> Cascade the communication template to the area via email and People Leaders. 	Area Manager
3.	Provide an updated version back to the assigned HS Advisor to ensure the master inventory is maintained and current.	Workplace Committee

PART 4 MAINTAIN INVENTORY		ACCOUNTABLE ROLE
1.	Monitor the hazard inventory on an annual basis. <ol style="list-style-type: none"> To assess the completeness of the inventory, the adequacy of controls and to determine the best level of preventative measures, the Hazard inventories shall be: <ol style="list-style-type: none"> reviewed annually updated monthly if new hazards are identified The inventory will be updated when new hazards are identified. The last revision date is to be included in the inventory tool. Ensure a review of the Hazard Inventory is captured in Workplace Committee meeting minutes. 	Health and Safety Program Supervisor Workplace Committee

Hazard Categories

#	DESCRIPTION	EXAMPLES
H-01	Work Environment	Congested site; Work organization
H-02	Fire and Explosion	Flammable; combustion
H-03	Differences in Height	Working at heights; Pipeline trenches, excavations,

#	DESCRIPTION	EXAMPLES
		repairing buried facilities.
H-04	Transportation	Air; Land; Water; UTV; Trains; Airplanes
H-05	Natural Forces and Environment	Tornados; Weather; Lightening; Equipment Failure caused heat/cold stress cause by weather; Mud slides (soil erosion, unstable geotechnical)
H-06	Energy	Pressure; Electricity (electrical equipment failure); Objects under induces stress; Rotating equipment
H-07	Physical	Slips; Trips; Falls; Contact
H-08	Atmosphere / Medium	Confined Spaces (oxygen deficiency); Water (Risk of drowning in rivers, creeks, swimming pools);Toxics in the Air; Particulates in Air/dust .
H-09	Chemical Substances	Chemical exposure (including Gas/Hydrocarbons, etc.)
H-10	Biological	Biological exposures
H-11	Ergonomic	
H-12	Psychosocial	Mental fatigue; Mental stress; Memory and recall; Social Example: Young workers; First Nations
H-13	Security	Workplace violence; Vandalism; Terrorism; Cyber attack
H-14	Environmental Aspects	
H-15	Corrosion	Internal; External; Stress; Corrosion cracking; Plastic pipe degradation
H-16	Manufacturing Deficiency	
H-17	Operating Deficiency	Lack of or improper MoC; Nuisance alarms; Training, Competency; Maintenance issues; Inadequate procedures; Incorrect records; Problems with abandonment procedures
H-18	Design and Construction Deficiency	Design; Construction defects; Welding; Striking other utilities; 1st and 2nd party damage; contractor management (applied to Capital and maintenance)

Training

Training shall be provided on hazard identification, assessment and control, this training will include the process for how to:

- Maintain hazard awareness
- Create a Hazard Inventory

- Maintain and sustain a Hazard Inventory
- Identify, assess and prevent hazards

The training shall be reviewed and revised as necessary:

- Every three years or
- Whenever there is a change in conditions in respect of the hazards, and
- Whenever new hazard information in respect of a hazard in the workplace becomes available to Company.

A review of new hazard information shall be communicated to employees when:


- A new workplace hazard has been identified that they will likely be exposed to
- Prior to assigning an employee to a new activity or exposure to a new hazard

DOCUMENTATION

- N/A

REFERENCES

- Canadian Occupational Health and Safety Regulations (COSHR) part 19
- NEB OPR 6.5(1)(c) establish and implement a process for identifying and analyzing all hazards and potential hazards
- NEB OPR 6.5(1)(d) establish and maintain an inventory of the identified hazards and potential hazards
- NEB OPR 6.5(1)(e) establish and implement a process for evaluating and managing the risks associated with the identified hazards, including the risks related to normal and abnormal operating conditions
- NEB OPR 6.5(1)(f) establish and implement a process for developing and implementing controls to prevent, manage and mitigate the identified hazards and the risks and for communicating those controls to anyone who is exposed to the risks
- Alberta Occupational Health and Safety Act, Regulations, and Code, Part 2 Hazard Identification, Assessment and Control
- British Columbia Workers Compensation Act, Division 3, Section 115 (2)(b)(i)

	Contractor Risk, Hazard and Safety Program Requirements Communication Form for Projects	
	H&S-302	Contractor HS Management Program

Appendix C – Contractor Risk, Hazard and Safety Program Requirements Communication Form for Projects (Canada)

This form allows the Project Management Team (PMT) to identify and communicate known hazards, risks and the **safety program requirements** to contractors PRIOR to the start of a project or work.


This form is to be completed by the Project or Hiring Manager and Contractor during the bid process.

1. Project Manager/ Hiring Manager will identify and communicate general and project-specific HS hazard, risks and safety program requirements to the contractor.
2. The Contractor will develop a safe work plan or follow the Safe Work Plan program to ensure hazards and risks mitigation controls are developed and implemented.
3. The local Area EHS Advisor will verify if the controls documentation is acceptable.


The completion of this form shall be performed by the Contract Initiator (Project Manager or Hiring Manager) with assistance of the area EHS Advisor and Contract Administration

This form and associated Contractor documentation become part of the contractual agreement, in the event that a Contract or Purchase Order is issued. This form is to be used by all stakeholders as a component of the Project Oversight.

NOTE: Contractor acknowledges that the information regarding specific risks provided by Enbridge is not intended to be exhaustive and shall not diminish Contractor's Health and Safety obligations – including the identification of additional Health and Safety hazards or risks not previously identified.


	Contractor Risk, Hazard and Safety Program Requirements Communication Form for Projects	
	H&S-302	Contractor HS Management Program

Section A – PROJECT/SITE INFORMATION <i>(Project Manager to complete)</i>			
Date Initiated by Project Mgmt Team:	Date Forwarded to CMT:	Date sent to awarded Contractor:	Date Received from Contractor:
Project Manager:	Phone#:	Email Address:	
CMT Contact:	Phone #:	Email Address:	
Assigned H&S Specialist:	Phone #:	Email Address:	
Contractor H&S:	Phone #:	Email Address:	
Reference (Project) Name / #:		Contractor:	
Contractor Relationship Category: <i>(check one)</i> <input type="checkbox"/> Independent <input type="checkbox"/> Dependent			
Contractor ISNetworld Grade: <i>(check one)</i> <input type="checkbox"/> Qualified (Graded A, B, C, or D) <input type="checkbox"/> Conditional (<i>Graded F or Restricted</i>)			
Conditions or Restrictions:			
Additional Information Attached: <input type="checkbox"/> Electronic <input type="checkbox"/> Hardcopy			
Insurance Risk Level:		High	Medium
Project Duration		Less than 5 days	Longer than 5 days


	Contractor Risk, Hazard and Safety Program Requirements Communication Form for Projects	
	H&S-302	Contractor HS Management Program

Section B – KNOWN HAZARD IDENTIFICATION COMMUNICATION (Project Management Team to Complete)


Column A Known Hazards	Check if Applies to this project or work	Column B GTM H&S Program and Training Requirements	Column C Minimum Hazard Control Type Required (Elimination, Substitution, Engineering Controls, Administrative Controls, PPE, Culture)
Biological / Animal / Insect Hazards	<input type="checkbox"/>	• Wildlife (Bear) Awareness Training	
	<input type="checkbox"/>	• Animal Control Program	
	<input type="checkbox"/>	• Hanta Virus Prevention	
Open Water Hazards		• Diving Safety Program	
		• Boat Safety Program	
		• Deep Water and/or Water with Strong Currents Procedures	
Entrapment Hazards	<input type="checkbox"/>	• Confined Space Program	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Excavation or Trench Procedures	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Ground Disturbance/Damage Prevention	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Confined Space Entry or Rescue Training	<i>Competency and Training</i>
Weather/Temperature Hazards		• Hypothermia (cold stress) Prevention Program	
	<input type="checkbox"/>	• Hyperthermia (heat stress) Prevention Program	
		• Severe Weather Planning	
		• Working on Ice Procedures	
Working at Heights Hazards	<input type="checkbox"/>	• Fall Protection Program	<i>Administrative Controls and PPE</i>
	<input type="checkbox"/>	• Ladder Safety Program	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Scaffold Program/ Temporary Work Platforms	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Dropped Objects program	

	Contractor Risk, Hazard and Safety Program Requirements Communication Form for Projects	
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Column A Known Hazards	Check if Applies to this project or work	Column B GTM H&S Program and Training Requirements	Column C Minimum Hazard Control Type Required <i>(Elimination, Substitution, Engineering Controls, Administrative Controls, PPE, Culture)</i>
Fire & Explosion Hazards	<input type="checkbox"/>	• Process Safety Management	
	<input type="checkbox"/>	• Safe Work Procedures for Hot Work	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Wildfire Management Program	
	<input type="checkbox"/>	• Building Alarm Entry Response Procedure	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Personal Gas Monitoring Procedure	<i>Administrative Controls</i>
Hazardous Energy Hazards	<input type="checkbox"/>	• Lock Out/ Tag Out Program	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Blinding Management Program	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Electrical Safety Program	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Pneumatic Procedure	
	<input type="checkbox"/>	• Hydrostatic Testing Procedure	
	<input type="checkbox"/>	• Hydraulic Procedure	
	<input type="checkbox"/>	• Machine Guarding Procedure	
Hazardous Materials Exposure Hazards	<input type="checkbox"/>	• Respiratory Protection Program	<i>Administrative Controls, Training and PPE</i>
	<input type="checkbox"/>	• Workplace Hazardous Materials Information System WHMIS	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Benzene Procedure	
	<input type="checkbox"/>	• Personal Protective Equipment Program	<i>PPE</i>
	<input type="checkbox"/>	• Asbestos Awareness Program	<i>Engineering</i>
	<input type="checkbox"/>	• Asbestos Abatement Procedures	
	<input type="checkbox"/>	• Sour (H ₂ S) Gas Procedure	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Silica Management Procedure	
	<input type="checkbox"/>	• Pipe Labeling Procedure	
<input type="checkbox"/>	• Lead Handling Procedure	<i>Engineering</i>	

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Column A Known Hazards	Check if Applies to this project or work	Column B GTM H&S Program and Training Requirements	Column C Minimum Hazard Control Type Required (Elimination, Substitution, Engineering Controls, Administrative Controls, PPE, Culture)
Injury / Illness Hazards	<input type="checkbox"/>	• Sanitation Program	
	<input type="checkbox"/>	• Pandemic Response Program	
	<input type="checkbox"/>	• Hazard Identification and Prevention Program	<i>Administrative Controls</i>
	<input type="checkbox"/>	• First Aid and Emergency Response Procedures	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Ergonomics Injury Prevention Program	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Disability Management and Early Return to Work	<i>Administrative Controls</i>
Noise		• Hearing Protection Program	<i>Administrative Controls and PPE</i>
		• Noise Assessments	
Personal Conduct	<input type="checkbox"/>	• Violence Prevention Program	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Drug and Alcohol Program	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Fatigue Management Program	
	<input type="checkbox"/>	• Harassment Prevention	
	<input type="checkbox"/>	• Fit for Duty Program	
	<input type="checkbox"/>	• Smoking / Tobacco Use Policy	
	<input type="checkbox"/>	• Progressive Discipline Program	<i>Administrative Controls</i>
	<input type="checkbox"/>	• New Employee Orientation / Short Service / Inexperienced Employee Program	<i>Administrative Controls</i>
Radiation Hazards		• Radiation Safety Program	
		• NORM Procedure/Program	
		•	
Working Surfaces and Housekeeping Hazards	<input type="checkbox"/>	• Housekeeping Program	

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Column A Known Hazards	Check if Applies to this project or work	Column B GTM H&S Program and Training Requirements	Column C Minimum Hazard Control Type Required <i>(Elimination, Substitution, Engineering Controls, Administrative Controls, PPE, Culture)</i>
	<input type="checkbox"/>	• Walkway Surfaces	
	<input type="checkbox"/>	• Footwear Assessment Program	
	<input type="checkbox"/>	• Lighting Assessments	
	<input type="checkbox"/>	• Manual Material Handling / Safe Manual Lifting Program	<i>Elimination and Administrative Controls</i>
	<input type="checkbox"/>	•	
Powered Mobile Equipment Hazards		• Heavy Equipment Awareness/ Limits of Approach	
		• Hours of Service/ Periods of Work Policy	<i>Administrative Controls</i>
		• Powered Mobile Equipment	
		• Traffic Control Plan	
Below Ground or Above Ground Utility Hazards	<input type="checkbox"/>	• Line Location Program (e.g., 1 Call)	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Working Near Overhead or Buried Power Lines Procedure	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Excavation Around Live Buried Lines Procedures	<i>Administrative Controls</i>
Transportation Hazards		• Driver Safety Program	
		• Radio Control Road Procedures	
		• Vehicle Preventive Maintenance & Inspection Procedures	
		• In Vehicle Cell Phone Use Policy	<i>Administrative Controls</i>
		• Off road, snowmobile, UTV Safety Program	<i>Administrative Controls</i>
	<input type="checkbox"/>	• Journey Management Procedure	<i>Administrative Controls</i>

	Contractor Risk, Hazard and Safety Program Requirements Communication Form for Projects	
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Column A Known Hazards	Check if Applies to this project or work	Column B GTM H&S Program and Training Requirements	Column C Minimum Hazard Control Type Required (Elimination, Substitution, Engineering Controls, Administrative Controls, PPE, Culture)
	<input type="checkbox"/>	<ul style="list-style-type: none"> Commercial Driver's License (CDL) 	
Working Alone	<input type="checkbox"/>	<ul style="list-style-type: none"> Working Alone Procedure 	<i>Administrative Controls</i>
	<input type="checkbox"/>	<ul style="list-style-type: none"> Call-in Procedure 	<i>Administrative Controls</i>
	<input type="checkbox"/>	<ul style="list-style-type: none"> Self-Rescue Program 	
	<input type="checkbox"/>	<ul style="list-style-type: none"> 	
Cranes and Hoists, Lifting, Hoisting and Rigging of materials Hazards	<input type="checkbox"/>	<ul style="list-style-type: none"> Cranes, Hoists and Lift Truck safety Programs 	<i>Administrative Controls</i>
	<input type="checkbox"/>	<ul style="list-style-type: none"> Critical Lift Planning 	<i>Administrative Controls</i>
	<input type="checkbox"/>	<ul style="list-style-type: none"> Crane and Hoist Inspection program 	<i>Administrative Controls</i>
	<input type="checkbox"/>	<ul style="list-style-type: none"> Crane and Hoist Operator Training and Certification 	<i>Administrative Controls and Training</i>
	<input type="checkbox"/>	<ul style="list-style-type: none"> 	
Other Hazards	<input type="checkbox"/>	<ul style="list-style-type: none"> Blasting (Explosives) 	
	<input type="checkbox"/>	<ul style="list-style-type: none"> Demolition Work 	
	<input type="checkbox"/>	<ul style="list-style-type: none"> Subcontractor Management Program 	
	<input type="checkbox"/>	<ul style="list-style-type: none"> Worker Competency Assessment Program 	<i>Training and Competency</i>
	<input type="checkbox"/>	<ul style="list-style-type: none"> Training Records Management 	<i>Administrative Controls</i>
	<input type="checkbox"/>	<ul style="list-style-type: none"> Self-Assessment or Audit Plan 	<i>Administrative Controls</i>
	<input type="checkbox"/>	<ul style="list-style-type: none"> Work Site Inspection Program 	<i>Administrative Controls</i>

	Contractor Risk, Hazard and Safety Program Requirements Communication Form for Projects	
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Section C – Subcontractor Management (Contractor to complete)

Subcontractors must be pre-screened and qualified by the Contractor on the basis of the ability to meet or exceed the following four H&S performance criteria:

1. **Fatalities** - zero (0) over the last three year period
2. **Total Recordable Injury Rate** - less than most current industry annual average for work
3. **Most recent WCB Rate** - less than industry three year average
4. **Health & Safety Regulatory Convictions** - zero (0) over the last three year period.

Subcontractor Name	Brief description of work company will be providing (To be completed by Project Manager)	Subscribed to ISNetworld? (Y/N)	Meets Criteria? Yes <input type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>

If subcontractor does not meet the minimum criteria the contractor will need to provide a performance improvement plan that identifies the additional oversight that will be applied to ensure the subcontractor will perform to the highest EHS standards.


Section D – GTM H&S REVIEW (for GTM Use Only)

Reviewed by:

EHS Advisor (Print Name)

EHS Supervisor (Signature)

Date

	Contractor Risk, Hazard and Safety Program Requirements Communication Form for Projects	
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Appendix D - H&S 7T-311 Form (US Only)

Scope of Work & EHS Risk Communication

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This form is to be completed by the Spectra Energy Transmission (SET) Project Manager and Contractor during the bid process:
 - Project Manager will identify and communicate general and project specific EHS risks to the contractor
 - Contractor will provide mitigation controls

BUSINESS UNIT	REGION	AREA	LOCATION

SET Project / Service Information (SET Contract Administrator to complete)

SET CONTACT NAME	SET CONTACT LOCATION	SET CONTACT PHONE NUMBER	SET CONTACT EMAIL ADDRESS
SET CONTRACT ADMINISTRATOR NAME	SET CONTRACT ADMINISTRATOR LOCATION	SET CONTRACT ADMINISTRATOR PHONE	SET CONTRACT ADMINISTRATOR EMAIL
DATE	PROJECT NUMBER / SERVICE NAME		
DESCRIPTION OF PROJECT / SERVICE			

Contractor Company Information


CONTRACTOR COMPANY NAME		CONTRACTOR LOCATION	
CONTRACTOR CONTACT NAME	CONTRACTOR CONTACT LOCATION	CONTRACTOR CONTACT PHONE NUMBER	CONTRACTOR CONTACT EMAIL ADDRESS
CONTRACTOR EHS NAME	CONTRACTOR EHS LOCATION	CONTRACTOR EHS PHONE NUMBER	CONTRACTOR EHS EMAIL ADDRESS

JSA AND PRE-JOB REQUIREMENT LANGUAGE (ATTACH SCOPE OF WORK)			

CONTRACTOR STATUS	Project Manager and Contractor should be aware of any communication barriers that may exist in performance of this work and plan to mitigate to ensure all involved individuals are aware of the hazards. Documented weekly inspections by Project Manager or designee are required as a minimum.
A - D (Approved)	
F (Conditional) - Conditions from EHS must be identified on Scope of Work	

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Scope of Work & EHS Risk Communication *(continued)*

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The project specific EHS risks and hazards are to be documented by the SET Project Manager. Please check all the specific risk items that apply to the contract. If there is a risk that is not listed below, please check the category marked other and fill in the specific risk information.

The Contractor should acknowledge the hazard and indicate the controls used as needed to mitigate the hazard. The contractor should also indicate any known hazards not indicated by the project manager they may be aware of.

Potential Hazards		Mitigations	
<p>Gravity</p> <input type="checkbox"/> Overhead work <input type="checkbox"/> Falling Objects <input type="checkbox"/> Excavation <input type="checkbox"/> Collapsing roof / equipment <input type="checkbox"/> Elevated / Uneven work surface <input type="checkbox"/> Open holes <input type="checkbox"/> Other: _____	<p>Temperature</p> <input type="checkbox"/> Ignition Source <input type="checkbox"/> Hot / Cold surfaces <input type="checkbox"/> Hot / Cold liquids <input type="checkbox"/> Hot / Cold gases <input type="checkbox"/> Hot / Cold weather conditions <input type="checkbox"/> Other: _____	<p>Hazard Controls (Engineering and Administrative)</p> <input type="checkbox"/> Equipment Inspections <input type="checkbox"/> PPE Program <input type="checkbox"/> Warning signs <input type="checkbox"/> Pipeline markers <input type="checkbox"/> Spotters / Attendants <input type="checkbox"/> Barricades <input type="checkbox"/> Housekeeping	<p>Mitigations</p> <input type="checkbox"/> Ignition source controls <input type="checkbox"/> Gas monitoring <input type="checkbox"/> Safety Data Sheets <input type="checkbox"/> Scaffolding <input type="checkbox"/> Traffic Control Plan <input type="checkbox"/> Equipment Staging <input type="checkbox"/> Essential personnel only <input type="checkbox"/> Break rotation <input type="checkbox"/> Temporary lighting <input type="checkbox"/> Isolation of hazardous energy <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____
<p>Motion</p> <input type="checkbox"/> Vehicle / equipment movement <input type="checkbox"/> Limited mobility (confined space) <input type="checkbox"/> Material movement <input type="checkbox"/> Water / Wind movement <input type="checkbox"/> Body positioning / Ergonomics <input type="checkbox"/> Manual Lifting <input type="checkbox"/> Other: _____	<p>Chemical</p> <input type="checkbox"/> Explosive / Flammable vapors <input type="checkbox"/> Carcinogenic compounds <input type="checkbox"/> Toxic compounds <input type="checkbox"/> Corrosive compounds <input type="checkbox"/> Reactive compounds <input type="checkbox"/> Pyro-phoric material <input type="checkbox"/> PCBs <input type="checkbox"/> Other: _____	<p>Safety Controls (Personal Protective Equipment)</p> <input type="checkbox"/> Hard hat <input type="checkbox"/> Safety shoes <input type="checkbox"/> Safety glasses <input type="checkbox"/> Face shield <input type="checkbox"/> Goggles <input type="checkbox"/> Cotton gloves	<p>Mitigations</p> <input type="checkbox"/> Leather gloves <input type="checkbox"/> Chemical gloves <input type="checkbox"/> Electrical rated gloves <input type="checkbox"/> Impact resistant gloves <input type="checkbox"/> Chemical resistant suit <input type="checkbox"/> High visibility vest / Life vest <input type="checkbox"/> Full body harness <input type="checkbox"/> Hearing protection <input type="checkbox"/> Fire Resistant Clothing <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____
<p>Mechanical</p> <input type="checkbox"/> Rotating equipment <input type="checkbox"/> Compressed springs <input type="checkbox"/> Drive belts and conveyors <input type="checkbox"/> Motors <input type="checkbox"/> Power / Hand tools <input type="checkbox"/> Other: _____	<p>Biologic</p> <input type="checkbox"/> Animals / Insects <input type="checkbox"/> Bacteria / Viruses <input type="checkbox"/> Blood Borne Pathogens <input type="checkbox"/> Contaminated food / water <input type="checkbox"/> Other: _____	<p>Safety Equipment</p> <input type="checkbox"/> Fire extinguishers <input type="checkbox"/> Fire retardant sheeting <input type="checkbox"/> Locks and tags <input type="checkbox"/> Gas detectors	<p>Mitigations</p> <input type="checkbox"/> Personal monitors <input type="checkbox"/> Tag line <input type="checkbox"/> Safety cable <input type="checkbox"/> Safety barricade <input type="checkbox"/> Barrier tape <input type="checkbox"/> Area monitors <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____
<p>Electrical</p> <input type="checkbox"/> Power lines (above / below) <input type="checkbox"/> Energized equipment <input type="checkbox"/> Static charges <input type="checkbox"/> Wiring <input type="checkbox"/> Batteries <input type="checkbox"/> Other: _____	<p>Radiation</p> <input type="checkbox"/> Lighting <input type="checkbox"/> Welding arc / flash <input type="checkbox"/> Sunlight <input type="checkbox"/> X-rays <input type="checkbox"/> NORM <input type="checkbox"/> Other: _____	<p>Emergency / Contingency Plans</p> <input type="checkbox"/> Spill Control <input type="checkbox"/> Spill Contingency Plans <input type="checkbox"/> Emergency Evacuation Plans	<p>Mitigations</p> <input type="checkbox"/> Incident Reporting Procedure <input type="checkbox"/> Early Injury Management <input type="checkbox"/> Other: _____
<p>Pressure</p> <input type="checkbox"/> Piping <input type="checkbox"/> Cylinders <input type="checkbox"/> Vessels / Tanks <input type="checkbox"/> Hoses <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____	<p>Sound</p> <input type="checkbox"/> Equipment noise <input type="checkbox"/> Impact noise <input type="checkbox"/> Venting noise <input type="checkbox"/> Communication (Language) <input type="checkbox"/> Other: _____	<p>Certification Requirements</p> <input type="checkbox"/> Certified welder <input type="checkbox"/> Qualified crane operator <input type="checkbox"/> Qualified rigger <input type="checkbox"/> Qualified signal person <input type="checkbox"/> Competent person <input type="checkbox"/> Scaffold inspector	<p>Mitigations</p> <input type="checkbox"/> Qualified gas tester <input type="checkbox"/> Confined space attendant <input type="checkbox"/> Fire watch / Bottle watch <input type="checkbox"/> Equipment operator <input type="checkbox"/> Professional Engineer <input type="checkbox"/> Other: _____
		<p>Safe Work Practices</p> <input type="checkbox"/> Asbestos <input type="checkbox"/> Bypassing Safety Critical Protection <input type="checkbox"/> Permit Required Confined Space <input type="checkbox"/> Hazardous environment	<p>Mitigations</p> <input type="checkbox"/> Isolation of hazardous energy <input type="checkbox"/> High voltage PPE <input type="checkbox"/> Hot work <input type="checkbox"/> Excavation <input type="checkbox"/> Critical Lift Plan <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____

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Scope of Work & EHS Risk Communication *(continued)*

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The Project Manager shall ascertain from the contractor if sub-contractors will be used in the performance of this project and indicate the company name below. If more contractors are used than presently provided for attach a separate sheet with the required information for each sub-contractor. The contractor must provide the required safety data for each sub-contractor company listed. If any of these requirements do not meet the SET minimum safety criteria for sub-contractors in the U.S. Transmission Contractor Safety Procedures (Appendix B) further review and approval is required. Final approval for use on any sub-contractor not meeting the requirements requires an Operations Vice President or designated General Manager signature.

Will the contractor use sub-contractors for this scope of work? Yes No

	List of sub-contractors	Most Recent 3 year Total	Item Count	Acceptable (Y / N)	EHS Review
1		Recordable Fatalities			
		H&S Citations			
2		Recordable Fatalities			
		H&S Citations			
3		Recordable Fatalities			
		H&S Citations			
4		Recordable Fatalities			
		H&S Citations			
5		Recordable Fatalities			
		H&S Citations			

The contractor must provide the requested information above for each sub-contractor to be used during the project.
 All data should be provided as a total for the most recent three full year period.
 OSHA 300A Summaries and OSHA violations may be requested to substantiate data.

The contractor must submit a corrective action plan and attach to the scope of work for each sub-contractor that does not meet SET acceptable criteria before this document is submitted for approval of the sub-contractor.
 Any deficient sub-contractor and the associated corrective action plan require additional review and signature approval by Region General Manager.

Approved By: _____ Printed Name: _____
Signature

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