## ESH Management Plan

## Global and Regional Solutions (GARS) Directorate

APPROVED BY:

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**SUBJECT: GARS FY 2012 ESH Objectives and Targets** 

PREPARED BY: ESH Committee

Date: 1/17/12

Rev.: 0

G M. S

Date: <u>1/17/12</u>

Gerald Stokes, GARS ALD

**Objective: IMPROVE ES&H PROGRAM** 

| Target   | Target Action(s)  |                                       | Program | Completion<br>Date(s) |
|--|---|---------------------------------------|---------|-----------------------|
| 1. IMPROVE COMPLIANCE                                    |   |                                       |         |                       |
| 1.1 Improve Chemical Safety<br>& Reduce Legacy Chemicals | 1.1.1 Review condition, age, and need for Highly Toxic Chemicals (PHS) in Buildings 815, 830, and 526; Dispose of unneeded chemicals  | CSMs, SHS Rep, ECR                    | OSH     | 9/30/12               |
|  | <ul> <li>1.1.2. Re-inventory chemicals in Bldg. 815 C3 &amp; C4, and all D-wing labs; ensure correct/current, and Dispose of unneeded chemicals</li> <li>Bldg. 815, Labs C3 &amp; C4 - 4/30/12</li> <li>Bldg. 815, D-Wing - 5/30/12</li> <li>Bldg. 830, Labs - 6/30/12</li> </ul>                           | CMS Team, SHS Rep,<br>CSMs, ECR       | EMS/OSH | 6/30/12               |
| 1.2 Improve Safety<br>Engineering                        | <ul> <li>1.2.1 Inventory Pressure Vessels in GARS and link to HVT and Work Planning Documents</li> <li>Complete Inventory – 6/15/12</li> <li>Link to HVT and Work Planning Documents – 9/30/12</li> </ul>   | SHS Rep, CSMs                         | OSH     | 9/30/12               |
|  | 1.2.2 Develop process for review of legacy compressed gas regulators and disposal/replacement as necessary  | ESHC, SHS Rep, CSMs                   | OSH     | 9/14/12               |
| 1.3 Improve Energy<br>Efficiency                         | <ul> <li>1.3.1 In support of the Site Sustainability Plan, GARS is collaborating with LISF in the construction and of a small research array to test new solar system technologies</li> <li>Obtain funding for site preparation – 2/28/12</li> <li>Complete Site Plan and Preparation – 12/31/12</li> </ul> | ST Chair                              | EMS     | 12/31/12              |
| 2. IMPROVE OPERATIONAL F                                 | PERFORMANCE   |                                       |         |                       |
| 2.1 Improve Emergency Preparedness                       | 2.1.1 Assemble Hurricane Preparedness Kits for each GARS Building/Area  | ESHCs/LECs                            | EMS/OSH | 6/1/12                |
| 2.2 Improve Operations in Renovated Labs                 | 2.2.1 Investigate opportunities for development of Start-up/Shut Down Checklists for GARS D-Wing Labs.  | ESHCs, CSMs                           | EMS/OSH | 9/30/12               |
| 2.3 Improve Radiological Operations                      | mprove Radiological 2.3.1 Evaluate and Reduce/Consolidate Sealed Source Inventory, in support of CAP  |                                       | EMS/OSH | 7/31/12               |
| 2.4 Improve Risk Reduction<br>Processes                  | 2.4.1 In lieu of one quarterly Tier I, utilize alternate approach of CSMs and Team reviewing/validating current hazards and controls in the GARS labs, utilizing data in HVT.   | CSMs, Tier I Manager &<br>Tier I Team | EMS/OSH | 12/28/12              |
|  | 2.4.2 Walk down buildings with RSMs to familiarize them with the HVT Process/Program, and to review/revise info and Hazard Info Placards as necessary.  | ESHCs                                 | EMS/OSH | 9/14/12               |
| 2.5 Improve Corrosive Etch<br>Waste Handling             | 2.5.1 Prepare and distribute color-coded containers, labels, and HF Operator Aid for Corrosive Etch Waste Bottles.  | ESHCs                                 | EMS/OSH | 01/06/12              |

| Target                               | Action(s)  | Responsible Person(s) | Program | Completion<br>Date(s) |  |  |  |
|--------------------------------------|--|-----------------------|---------|-----------------------|--|--|--|
| 3. IMPROVE COMMUNICATION & AWARENESS |  |                       |         |                       |  |  |  |
| 3.1 Improve RSM/FPM<br>Interface     | 3.1.1 Facilitate RSM and FPM Focus Meetings to drive improvement for correction of ESH/Operational Issues/Findings | DCOO                  | EMS/OSH | 8/31/12               |  |  |  |

Reviewed By ESH Committee: V. Bhatt, L. Bowerman, W. Brown, P. Carr, L. Fitz, M. Furey, J. Madaia, P. Philipsberg, and T. Watson

## **Considerations in setting these Objectives include:**

BNL ESH Objectives & Targets, Management Review, Legal and other Requirements, OSH Hazards and Risks, Technological Options, Financial, Operational and Business Requirements, Views of Interested Parties.

| <u>Acronyms</u> |  |         |   |  |  |
|-----------------|--|---------|---|--|--|
| ALD             | Associate Lab Director                             | GARS    | Global and Regional Solutions Directorate |  |  |
| CMS Team        | Chemical Management System Team -SHSD              | HVT     | Hazard Validation Tool                    |  |  |
| CSM             | Cognizant Space Manager - GARS                     | LEC     | Local Emergency Coordinator - GARS        |  |  |
| DCOO            | Directorate Chief Operating Officer                | OSH     | Occupational Safety and Health            |  |  |
| ECR             | Environmental Compliance Rep EPD                   | PHS     | Particularly Hazardous Substance          |  |  |
| EMS             | Environmental Management System                    | RCD     | Rad Con Division                          |  |  |
| ESH             | Environmental, Safety, and Health                  | RO      | Research Operations Office – GARS         |  |  |
| ESHC            | Environment, Safety, and Health Coordinator – GARS | RSM     | Research Space Manager – GARS             |  |  |
| F&O             | Facilities & Operations                            | SHS Rep | SHS Representative - SHSD                 |  |  |
| FPM             | Facility Project Manager – F&O                     | SHSD    | Safety & Health Services Division         |  |  |
| FS Rep          | Facility Support Rep – Rad Con                     | WMR     | Waste Management Rep - EPD                |  |  |