

Technical Procedure

PRC-PRO-SH-40473

Motor Vehicles, Heavy Equipment and Bicycles

Revision 0, Change 1

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Project: CH2M HILL Plateau Remediation Company Topic: Occupational Safety and Health

Information Use



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CHANGE SUMMARY

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Description of Change

Rev 0-1: Revised wireless device use requirements for motor vehicles and heavy equipment in line with CH2M HILL Corporate Policy 205.

Rev 0-0: This is a new procedure converted from a Requirements document (PRC-RD-SH-9237)

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1.0 INTRODUCTION

This Level 1 procedure summarizes the processes for the inspection, pre-use, use and maintenance of motor vehicles, heavy equipment and bicycles by CH2M HILL Plateau Remediation Company (CHPRC) and their subcontractors.

1.1 Purpose

The purpose of this document is to protect the safety and health of all employees operating or intending on operating Government-owned or leased, Company-owned or leased or personally owned motor vehicles, heavy equipment or bicycles on the Hanford Site.

1.2 Scope

Sections 4.1.2.4 and 4.1.2.5 are not applicable to subcontractor employees operating Companyowned or leased motor vehicles, heavy equipment or bicycles when performing CHPRC work scope. Sections 4.1.2.4 and 4.1.2.5 are applicable to subcontractors operating Government owned or leased motor vehicles, heavy equipment or bicycles.

1.3 Applicability

This document is applicable to CHPRC employees and subcontractor employees operating or intending on operating Government-owned or leased, Company-owned or leased or personally owned motor vehicles, heavy equipment or bicycles when performing CHPRC work scope.

1.4 Implementation

This procedure is effective upon publication.

2.0 PRECAUTIONS AND LIMITATIONS

Work performed shall not exceed that for which the performer is licensed, certified or trained.

3.0 PREREQUISITES

Employees performing work under this procedure shall be licensed, certified, or possess the necessary training for the work to be performed.

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4.0 PERFORMANCE

4.1 Motor Vehicles

Motor vehicles (MV) are generally defined as an automotive vehicle equipped with rubber tires for use on highways. For the purposes of this standard these vehicles will also include all terrain vehicles (ATVs), side-by-side utility vehicles (e.g. Gator, Razor, Prowler, Mule), and golf-type carts.

NOTE:

Additional requirements exist for the operation of Commercial Motor Vehicles in MSC-PRO-37561, Department of Transportation Federal Motor Carrier Safety Management Plan which has been endorsed for use by the CHPRC.

4.1.1 Inspections

Actionee	Step	Action
Supervisor/	1.	INSPECT motor vehicles newly assigned to CHPRC assignees and
Manager		subcontractor motor vehicles intended for use on the Hanford Site to perform CHPRC work scope using the manufacturer's Operator Manual or equivalent checklist to assure all functions and controls are operating as intended by the manufacturer.

4.1.2 Pre-Use

Actionee	Step	Action
MV Operators	1.	MAINTATIN a valid license/certification and medical certification (where required) for the MV to be operated.
	2.	FOLLOW all applicable motor vehicle laws of the State of Washington.
	3.	Immediately REPORT to management any MV related accidents, citations or traffic infractions incurred while operating a MV in the performance of CHPRC work scope.
MV Operators/ Supervisor	4.	ATTEND course # 301845, Driver Awareness Classroom or other approved course if operating a motor vehicle (excluding utility vehicles, golf type carts, Cushman carts) 1 to 3 times per month.
	5.	ATTEND course # 301846, Driver Awareness Practical or other approved course if operating a motor vehicle (excluding utility vehicles, golf type carts, Cushman carts) 1 or more times per week.

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Actionee	Step	Action
MV Operators/ Supervisor	6.	RECEIVE indoctrination of safety requirements as specified by the MV's Operator Manual (OM) or equivalent training course/checklist (such as Operational Checklist for Utility Vehicle, #290527) and rules for operation as specified by this procedure prior to their first use of the vehicle (John Deere Gator, Arctic Cat Prowler, Kawasaki Mule, golf type carts, Cushman carts, etc.).
Supervisor/ Flaggers	7.	MEET the requirements specified in Section 296-155-305 of the Washington State Administrative Code.
Supervisor/Pilot Car Drivers	8.	MEET the requirements specified in Section 468-38-100 of the Washington State Administrative Code.
Supervisor/ Spotters	9.	COMPLETE Spotter Training for Electrical Hazards (Course #044606) for spotting activities involving electrical hazards/CHPRC Spotter Safety Awareness Briefing (Course #600023) for general spotting activities or equivalent training courses.
MV Operators	10.	PERFORM a 360° inspection of both the MV and the immediate area surrounding the MV prior to use.
Supervisor/MV Operator		 USE the manufacturer's OM Pre-Use inspection requirements or equivalent checklist when performing pre-use inspections to identify MV damage/deficiencies.
MV Operator		 Immediately REPORT previously unreported damage or deficiencies to their supervisor.
		 REMOVE from service any MV found with deficiencies compromising safe operation such as brakes, tires, and lights (turn signals, headlights, taillights, etc.).
		 IDENTIFY all obstacles including but not limited to pedestrians, bollards, T-posts, fire hydrants, poles (light, telephone, etc.), equipment, structures, terrestrial obstructions such as holes ditches and boulders and other vehicles within the immediate area.
		 PLAN a route of travel based upon the results of the 360° inspection that avoids contact with all identified obstacles using appropriate driving techniques and other controls when necessary such as spotters or visual aids including but not limited to cones, flags and sleeves that enhance the visibility of the obstacle.
Supervisor/MV Operator	11.	. <u>IF</u> required to perform assigned work, <u>THEN</u> AUTHORIZE use of heavy equipment off-road.

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A	ctionee	Step	Action
NOTE:	Off-road	vehicle ac	as areas other than a paved or maintained gravel/dirt roadway. tivities will be conducted in accordance with Fire Marshal Advisory Off-Road Vehicle Travel and under their permit when required.
Supervisor Operator	or/MV		QUIP MVs with a two-way communication device (radio, cell phone, c.), fire extinguisher, and a shovel, if operated off road.
		(A	BTAIN a Hanford Site Oversized/Overweight Load Permit -6003-609) from Mission Support Alliance (MSA) when moving ersized loads on Hanford roadways.
MV Opera	ator	14. PE	RFORM housekeeping activities prior to motor vehicle operation.
		•	REMOVE any loose hard materials within the passenger compartment.
		•	<u>IF</u> materials need to be transported in the vehicle, <u>THEN</u> STORE in the trunk or secured in other cargo areas.
		•	REMOVE any extraneous materials such as cups, papers, and other trash from the vehicle.
		•	CLEAN/CLEAR windows with obstructed visibility

4.1.3 Use

Actionee	Step	Action
Vehicle Occupants	1. UTI	LIZE seatbelts and other safety devices when present.
MV Operator	or u	OP MV operation before using a wireless communications device using an electronic wireless communications device to send, read, write a text message:

NOTE: Exemptions to the above requirement include:

- Emergency response personnel and drivers who are using wireless devices to request medical emergency assistance or reporting illegal activity
- Transportation operations controlling the safe movement of hazardous, radioactive, or other materials or equipment
- Heavy equipment operations (including crane activities)
- Emergency notifications to report illegal activity or to summon medical or other emergency help.

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Actionee	St	ep Action
MV Operator		LOCATE OR RELOCATE the vehicle's exhaust system so as to minimize the potential for inadvertent ignition of the vegetation when operating or parking MVs over vegetation.
	4.	Immediately NOTIFY the Hanford Fire Department of any grass/brush fire whether extinguished or not arising from off- road operations.
	5.	PERFORM the following steps when a MV is to be left unattended:
		a. PLACE in park (for automatic transmission equipped vehicles)
		b. SHUT OFF AND REMOVE the key from the ignition
		c. SET the parking brake
		d. LOCK the vehicle.
	6.	CHOCK unattended motor vehicles that must be left running due to one of the following conditions:
		Protection of materials or equipment
		Equipment or DOT inspections
		 Use as a heating/cooling area for workers in remote locations during cold or heat stress conditions.
	7.	WHEN chocking of a motor vehicle equipped with a manual transmission is required, THEN SHUT-OFF AND APPLY the parking brake prior to departing the vehicle. RESTART of the vehicle is permissible once the chocks have been
		set.
	8.	WHEN chocking of a motor vehicle equipped with an automatic transmission is required, THEN PLACE in park, SHUT-OFF, AND APPLY parking brake prior to departing the vehicle. RESTART of the vehicle is permissible once the chocks have been set.
MV Operator	9.	FOR motor vehicles that are equipped with air brakes that make brief/frequent stops and must be left running to complete DOT inspections, including checking for air leaks or are operated from an external control station; THEN OBTAIN management concurrence AND ENSURE that a hazard analysis has been performed to waive chocking requirements.

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Actionee	Step	Action
	10. SHUT-OFF vehicle, PERFORM a AND REMOVE the chocks prior t	•
MV Operator/ Supervisor	11. PARK vehicles in designated are operational necessity.	as, except for emergencies and
	 WEAR an approved helmet as sp an applicable law as recommended operating utility vehicles. 	
MV Operator	0 0.	ne manufacturer's recommendations ants, substantial footwear and safety les when operating utility-type motor
	14. RESTRICT utility-type motor vehi operating in rough terrain.	icle speeds to 10 mph or less when

4.1.4 Maintenance

Actionee	Step Action
Supervisor	 MAINTAIN, SERVICE, <u>AND</u> INSPECT motor vehicles as specified in the Operator's Manual or as specified by MSA.
	ESTABLISH designated and signed parking areas that provide for safe vehicular/pedestrian traffic flow for motor vehicle parking.
	 Company/vendor personal vehicles at construction sites Heavy equipment line/parking areas Staging areas for loading/unloading of material
MV Operator/ Supervisor	 Periodically INSPECT exhaust systems and areas of rotating equipment in vehicles that are used in areas of vegetation by removing skid plates or covers and checking for vegetation accumulations with any noted accumulation removed once the system has cooled.
Supervisor	4. EQUIP utility vehicles with one or more of the following at all times:
	SeatbeltsEnd of seat hip restraint barDoors

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4.2 Heavy equipment

Heavy equipment (HE) includes a wide variety of relatively heavy machines which perform specific construction (or demolition) functions under power. The power plant is commonly an integral part of an individual machine, although in some cases it is contained in a separate prime mover, for example, a towed wagon or roller. It is customary to classify construction machines in accordance with their functions such as hoisting, excavating, hauling, grading, paving, drilling, or pile driving. Machines falling into the HE category would include but is not limited to cranes, excavators, dump trucks, graders, front-end loaders, backhoes, fork trucks, and industrial vacuum loaders (guzzlers).

NOTE: Additional requirements exist for the operation of Commercial Motor Vehicles in MSC-PRO-37561, Department of Transportation Federal Motor Carrier Safety Management Plan which has been endorsed for use by the CHPRC.

4.2.1 Inspection

Actionee	Step	Action
Supervisor	subco to pe Manu	ECT heavy equipment newly assigned to CHPRC assignees and ontractor heavy equipment intended for use on the Hanford Site form CHPRC work scope using the manufacturer's Operator all or equivalent checklist to assure all functions and controls are uting as intended by the manufacturer.

4.2.2 Pre-use

Actionee	Ste	ep Action
HE Operator	1.	MAINTAIN LICENSE/CERTIFICATIONS for the vehicle to be operated if required under federal, state or county regulations.
	2.	FOLLOW all applicable motor vehicle laws of the State of Washington.
	3.	PERFORM a 360° inspection of both the HE and the immediate area surrounding the HE prior to use.
		 The manufacturer's Operator Manual Pre-Use inspection requirements or equivalent checklist shall be used when performing pre-use inspections to identify HE damage/ deficiencies.

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Actionee	Ste	ep Action
HE Operator		 Immediately REPORT previously unreported damage or deficiencies to immediate supervisor.
		 REMOVE from service any HE found with deficiencies compromising safe operation of the equipment such as brakes, tires, lights (turn signals, headlights, taillights, etc.).
		 IDENTIFY all obstacles including but not limited to pedestrians, bollards, T-posts, fire hydrants, poles (light, telephone, etc.), equipment, structures, terrestrial obstructions such as holes, ditches and boulders and other vehicles/equipment within the immediate area.
		 PLAN a routed of travel based upon the results of the 360° inspections that avoids contact with all identified obstacles using appropriate driving techniques and other controls when necessary such as spotters or visual aids including but not limited to cones, flags, and sleeves that enhance the visibility of the obstacle.
Supervisor/HE Operator	4.	EQUIP heavy equipment operated off road with a two-way communication device (radio, cell phone, etc.).
	5.	IF required to perform assigned work, THEN AUTHORIZE use of heavy equipment off-road.
Off-road v	ehic.	ined as areas other than a paved or maintained gravel/dirt roadway. le activities will be conducted in accordance with Fire Marshal Advisory 001, Off-Road Vehicle Travel and under their permit when required.
Supervisor	6.	OBTAIN A-6003-609 from MSA when moving oversized loads on Hanford roadways.
Supervisor/ Flaggers	7.	MEET the requirements specified in Section 296-155-305 of the Washington State Administrative Code.
Supervisor/ Pilot Car Drivers	8.	MEET the requirements specified in Section 468-38-100 of the Washington State Administrative Code.
Supervisor/ Spotters	9.	COMPLETE Spotter Training for Electrical Hazards (Course #044606) for spotting activities involving electrical hazards/CHPRC Spotter Safety Awareness Briefing (Course #600023) for general spotting activities or equivalent training courses.

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4.2.3 Use

Actionee	St	ep Action
HE Operator	1.	UTILIZE seatbelts and other safety devices when present.
	2.	STOP HE operation before using a wireless communications device or using an electronic wireless communications device to send, read, or write a text message. Exempted are HE operations that require wireless device communications to assure the safe movement of HE or materials as approved by management to protect workers, public or the environment and in cases of emergency.
Supervisor/HE Operator	3.	LOCATE <u>OR</u> RELOCATE HE exhaust systems so as to minimize the potential for inadvertent ignition of the vegetation when operating or parking over vegetation.
	4.	Immediately NOTIFY the Hanford Fire Department of any grass/brush fire whether extinguished or not arising from off- road operations.
	5.	CHOCK unattended rubber-tired HE that must be left running due to one of the following conditions:
		Protection of materials or equipmentEquipment or DOT inspections
HE Operator/ Supervisor	6.	CHOCK unattended HE that is equipped with air brakes unless:
		 The HE makes brief or frequent stops The HE must be left running to complete DOT inspections Or are operated from an external control station (remote control)
		In addition, there must be both management concurrence and a hazard analysis performed not to use chocks on HE.
		PARK HE in designated areas, except for emergencies and operational necessity.
	8.	WEAR protective gear meeting the manufacturer's recommendations including but not limited to long pants, substantial footwear and safety glasses with side shields or goggles when operating HE.

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4.2.4 Maintenance

Actionee	Ste	ep Action
Supervisor		MAINTAIN, SERVICE, <u>AND</u> INSPECT heavy equipment as specified in the Operator's Manual or as specified by MSA.
	2.	ESTABLISH designated and signed parking areas that provide for safe vehicular/pedestrian traffic flow for HE parking.
HE Operator/ Supervisor	3.	Periodically INSPECT heavy equipment that is used in areas of vegetation shall have their exhaust systems and areas of rotating equipment by removing skid plates or covers and checking for vegetation accumulations with any noted accumulation removed once the system has cooled.

4.3 Bicycles

Bicycles will not be operated upon Site roadways north of the Wye Barricade other than those within fenced (Property Protection) Areas.

4.3.1 Inspection

Actionee	Step	Action
Bicyclist	1. INSP	ECT bicycles, prior to use on the Hanford Site, by using the
		facturer's Operator Manual to assure all functions and controls perating as intended by the manufacturer.

4.3.2 Pre-use

Actionee	Step	Action
Bicyclist	1. INSPE	CT bicycles operated on the Hanford Site on a pre-use basis
	using th	ne manufacturer's pre-use inspection requirements.

4.3.3 Use

Actionee	Step	Action
Bicyclist/ Supervisor		/IEW PRC-POL-SH-30646, <i>Recreation Policy,</i> Section 2.5, for g criteria.
Bicyclist		AR protective gear meeting the manufacturer's recommendations n operating bicycles.

4.3.4 Maintenance

Actionee	Step	Action
Bicyclist	1. MAINT	AIN bicycle maintenance while on the Hanford Site.

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5.0 FORMS

Oversized/Overweight load permit (A-6003-609)

6.0 RECORD IDENTIFICATION

All records are required to be managed in accordance with PRC-PRO-IRM-10588, *Records Management Processes*. OCRWM records are also managed in accordance with PRC-PRO-QA-19579, *OCRWM Records Management*.

Records Capture Table

Name of Record	Submittal Responsibility	Retention Responsibility	OCRWM Retention Schedule (If OCRWM Related)
N/A	N/A	N/A	N/A

7.0 SOURCES

7.1 Requirements

None

7.2 References

PRC-POL-IRM-10588, Records Management Processes
PRC-PRO-QA-19579, OCRWM Records Management
PRC-POL-SH-30646, Recreation Policy
Fire Marshal Advisory Bulletin AB07-001, Off-Road Vehicle Travel
Washington State Administrative Code 296-155-305
MSC-PRO-37561, Department of Transportation Federal Motor Carrier Safety Management
Plan