|  |
| --- |
| **Project Information** |
| **Subcontractor Name**:  | **Work Order or Purchase Order #**:  |
| **Project or Job Title**:  | **Project Location**:  |
| **Estimated Start Date**:  | **Estimated End Date**:  |
| **Project Description. Include means, methods, and approach for completing the project**: |

|  |
| --- |
| **Contractor Safety and Health Policy** |
| **Contractor Safety and Health Policy Statement[[1]](#endnote-1)**: |

|  |
| --- |
| **Project-Specific Personnel Responsible for Safety** |
| *Provide the names of the person(s) on site who are assigned the duty of Safety Officer and who can identify existing and predictable hazards in the surrounding or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has the authorization to take prompt corrective measures to eliminate them.* *The subcontractor shall ensure that the Site Safety Officer and other assigned Site Safety Personnel who are listed have been appropriately trained as applicable.* |
| *Name, Title* | *Qualifications* |
|  |  |
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| **Competent and Qualified Persons** |
| --- |
| *Provide the names of the person(s) on site who by possession of a recognized degree, certification, or professional standing, or who by extensive knowledge, training, and experience, has successfully demonstrated their ability to solve or resolve problems related to the subject matter, work, or the project.* *The subcontractor shall ensure that each qualified and competent person listed has been trained in the following areas as applicable.* |
| *Activity* | *Name, Title* | *Qualifications* |
| Asbestos Competent Person |  |  |
| Lead Competent Person |  |  |
| Crane Competent Person |  |  |
| Confined Space Entry Supervisor |  |  |
| Demolition Competent Person |  |  |
| Excavation and Trenching Competent Person |  |  |
| Fall Protection Qualified Person |  |  |
| Fall Protection Competent Person |  |  |
| Ladder Competent Person |  |  |
| Scaffold Competent Person |  |  |
| Steel Erection Competent Person |  |  |
| LOTO Competent Persons |  |  |
| Energized Electrical Work Qualified Persons |  |  |
| Others, list: |  |  |

| **PPE** |
| --- |
| **Contractor PPE Policy Statement[[2]](#endnote-2):****All project personnel will be trained on proper selection, use, and care of PPE? [ ]  Yes [ ]  No****Project personnel will adhere to the minimum PPE policies at the NCI at F/FNLCR?[ ]  Yes [ ]  No** |
| * Minimum PPE Requirements for Construction Sites:
	+ Hard hats
	+ Safety-toe shoes or shoe coverings
	+ ANSI-approved safety glasses
 | * Minimum PPE Requirements for Laboratories:
	+ Lab coat or equivalent with long sleeves
	+ ANSI-approved safety glasses
	+ Long pants
	+ Closed toe shoes
 |
| **Contractor will adhere to additional PPE requirements depending on the location and hazards present? [ ]  Yes [ ]  No** |
| **Additional PPE that will be required based on the hazards from the tasks to be performed include:** |
| Full face shieldsWork glovesEar plugsEar muffsHi-vis vests | [ ]  [ ]  [ ]  [ ]  [ ]   | Chemical splash gogglesWelder hood and gloves Tyvek suit or similarRubber glovesDust maskOther, describe: | [ ]  [ ]  [ ]  [ ]  [ ]  [ ]   |
| **Special PPE that will be required based on the hazards from the tasks to be performed include:** |
| **Fall Protection** - required any time worker is either above 4-feet (maintenance) or above 6-feet (construction)Subcontractor will submit the following documentation for fall protection:* Elevated Work Safety Plan *(use NCI at Frederick template)*
* Proof of Fall Protection Training
 | **[ ]  N/A** [ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Electrical PPE** - required any time worker is potentially exposed to >50 voltsSubcontractor will submit the following documentation for electrical work:* Electrical Risk Assessment *(use NCI at Frederick template)*
* Activity Hazard Analysis *(use NCI at Frederick template)*
* Electrical Work Permit if applicable *(use NCI at Frederick template)*
* Proof of LOTO and NFPA Training
 | **[ ]  N/A** [ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Respiratory Protection**Subcontractor will submit the following documentation for respirator use:* Respiratory Protection Plan
* Proof of RPP Training
* Fit Test Records
* Medical Surveillance
 | **[ ]  N/A** [ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |

| **Risk Management** |
| --- |
| **Hand and Power Tools [ ]  N/A** |
| Will work involve the use of electrically powered tools?Will work involve the use of pneumatically powered tools?Will work involve the use of powder-actuated tools?Subcontractor will submit the following documentation for powder-actuated tools:* Proof of PAT Training
 | [ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Hot Work**Will work create heat, sparks, flames or other activity to be considered hot work per NFPA 51B?Will hot work require heat or smoke detectors to be disabled?Will hot work occur at painted surfaces?Will hot work occur on stainless steel?Subcontractor will submit the following documentation for hot work:* Activity Hazard Analysis *(use NCI at Frederick template)*
* Hot Work Permit(s)
* Fire Protection System Impairment Plan(s) if applicable *(use NCI at Frederick template)*
* Exposure Control Plan(s) if applicable
* Proof of Fire Watch and Fire Extinguisher Training
 | **[ ]  N/A**[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Control of Hazardous Energy**Will there be any electrical work with potential exposure >50 volts?Subcontractor will submit the following to outline meeting the requirements of NFPA 70E:* Electrical Safety Program

Will work involve working on non-electrical systems that contain hazardous energy?[ ]  Mechanical [ ]  Pneumatic [ ]  Chemical [ ]  Thermal [ ]  Hydraulic [ ]  Water[ ]  Steam [ ]  Gas [ ]  Other:  Could work include the unexpected energization or start-up of the equipment, or the release of stored energy, which could cause injury to people or damage equipment?Subcontractor will submit the following documentation for control of hazardous energy:* Control of Hazardous Energy/LOTO Program(s)
* Proof of LOTO Training
* Project-Specific Isolation Plan *(use NCI-Frederick template)*
 | **[ ]  N/A**[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Elevated Work Platforms**Will work include the use of a Man-Lift, Articulating Boom Lift, Scissor Lift, or Other Aerial Lift?Type of aerial lift to be used:Subcontractor will submit the following documentation for aerial lift use:* Proof of Aerial Lift Training

Will work include scaffolding?Type of scaffolding to be used:Subcontractor will submit the following documentation for scaffolding:* Proof of Scaffolding Training for Erecting and Dismantling Scaffolding
* Proof of Scaffolding Training for Using Scaffolding
* Proof of Fall Protection Training

Will work include the use of step ladders?Will work include the use of extension ladders?Will work be >20 feet on an extension ladder? | **[ ]  N/A**[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Heavy Equipment [ ]  N/A**Identify heavy equipment use:Backhoe [ ]  Yes [ ]  No Front End Loader [ ]  Yes [ ]  No Excavator [ ]  Yes [ ]  No Crane [ ]  Yes [ ]  No Forklift [ ]  Yes [ ]  No Other:Subcontractor will submit the following documentation for heavy equipment use:* Proof of Competency for Operation of Excavation Equipment
* Proof of Forklift Operator Training
* Lift Plan to include:
	+ Lift description
	+ Lift worksheets
	+ Site sketch
	+ Lift images
	+ Load calculations
	+ Annual inspections
	+ Operator licenses
	+ Rigger training certificates
* Activity Hazard Analysis *(use NCI at Frederick template)*
 |
| **Elevated Work Surfaces (Roofers and Non-Roofers)** Will work include roof installation or roof repairs?Will elevated work include installation or repairs for other than roofing (e.g., mechanical, electrical)?Subcontractor will submit the following documentation for elevated work:* Elevated Work Safety Plan *(use NCI at Frederick template)*
* Proof of Fall Protection Training
 | **[ ]  N/A**[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Excavation and Trenching**Will work involve excavating/trenching ≥ 5 feet deep?Will work involve sanitary sewer line repair, tie-in, replacement, or removal?Will work involve the excavation of > 100 cubic yards of soil?Will work involve the installation of erosion and sediment controls?Subcontractor will submit the following documentation for excavation and trenching work:* Activity Hazard Analysis *(use NCI at Frederick template)*
* Proof of Excavation and Trenching Training
 | **[ ]  N/A**[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Steel Erection**Will work include steel erection?Subcontractor will submit the following documentation for Steel Erection and Assembly:* Project-Specific Steel Erection and Assembly Plan
* Elevated Work Safety Plan *(use NCI at Frederick template)*
 | **[ ]  N/A**[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Demolition**Will work include demolition activities?Have all utilities in the demolition area been identified?Is an Isolation Plan prepared for the utilities in the area under demolition?Subcontractor will submit the following documentation for demolition:* Project-Specific Demolition Plan
* Project-Specific Isolation Plan *(use NCI at Frederick template)*
 | **[ ]  N/A**[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Confined Space Entry**Will work include entry into a confined space?Will work include entry into a Permit-Required Confined Space, where physical or atmospheric hazards may be present?Subcontractor will submit the following documentation for PRCS Entries:* Confined Space Program
* Proof of Confined Space Training
* PRCS Entry Plan *(use NCI at Frederick template)*
 | **[ ]  N/A**[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Product and Chemical Use**Will work include the use of products or chemicals?Will work include the use of chemicals or substances that are considered toxic and hazardous?Will workers be potentially exposed to airborne concentrations of hazardous gas, fumes, dust, or mist? Will the subcontractor be conducting exposure assessments to determine if control measures are adequate to keep concentrations below action levels?Will respirators be required?Will eyewash and shower be available?Will Safety Data Sheets be on site?Are personnel using the products or chemicals trained in their safe handling?Subcontractor will submit the following documentation for product and chemical use:* Chemical Usage Reports *(use NCI at Frederick template)*
* Safety Data Sheets
* Exposure Control Plan if applicable
* Respiratory Protection Plan if applicable
* Proof of RPP Training
* Fit Test Records
* Medical Surveillance
 | **[ ]  N/A**[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Silica**Will work include potential exposures to respirable crystalline silica?Will work with concrete, asphalt, tile, or similar include: Masonry saws [ ]  Yes [ ]  No Core-drills [ ]  Yes [ ]  No Hammer drills [ ]  Yes [ ]  No Jack hammers [ ]  Yes [ ]  No Chipping tools [ ]  Yes [ ]  No Grinders [ ]  Yes [ ]  No Milling machines [ ]  Yes [ ]  No Rock hammering [ ]  Yes [ ]  No Other: Will work include use of respiratory protection?Will work include exposure monitoring?Subcontractor will submit the following documentation for respirable silica control:* Exposure Control Plan
* Respiratory Protection Program if applicable
* Proof of RPP Training
* Fit Test Records
* Medical Surveillance
 | **[ ]  N/A**[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Lead**Will work include sanding, grinding, scraping, brazing, cutting, welding, removing or otherwise disturbing painted surfaces in such a way that lead particles may become airborne?Subcontractor will submit the following documentation for lead paint removal:* Project-Specific Lead Compliance Plan
* Lead Compliance Program
* Proof of Lead Worker and Supervisor Training
* Activity Hazard Analysis *(use NCI at Frederick template)*
* Respiratory Protection Program
* Proof of RPP Training
* Fit Test Records
* Medical Surveillance
 | **[ ]  N/A**[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Asbestos**Will work include asbestos removal or disturbance?Will work require Regulator notification?Subcontractor will submit the following documentation for asbestos removal:* Regulator Application prior to sending to Regulator
* Project-Specific Asbestos Compliance Plan
* Asbestos Program
* Activity Hazard Analysis *(use NCI at Frederick template)*
* Proof of AHERA Asbestos Worker Training
* Respiratory Protection Program
* Proof of RPP Training
* Fit Test Records
* Medical Surveillance
 | **[ ]  N/A**[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No[ ]  Yes [ ]  No |
| **Miscellaneous [ ]  N/A**Will work include the following?Material handling and storage [ ]  Yes [ ]  No Work with concrete [ ]  Yes [ ]  No Work on elevators, elevator shafts, or similar [ ]  Yes [ ]  No Activities creating sustained high noise levels? [ ]  Yes [ ]  NoOther:Subcontractor will submit the following documentation for these activities:* Activity Hazard Analysis *(use NCI at Frederick template)*
 |

| **Inspections** |
| --- |
| **Procedure for jobsite safety inspections on this project[[3]](#endnote-3):****Who on the project will be responsible for jobsite safety inspections:**  **How often will jobsite safety be inspected:** *Note: Attach inspection checklists[[4]](#endnote-4)* |

| **Accident Investigation** |
| --- |
| **Procedures for investigating and reporting accidents[[5]](#endnote-5)**:*Note: All incidents must be reported to Leidos Biomed immediately, and a written incident reports must be provided within 24 hours. All OSHA recordable injuries/illness must be reported within 7 calendar days. Additional incidents that require immediate reporting include (but are not limited to) discovery of chemical or biological hazards during project activities.**Note: Attach investigation forms* |

| **Emergency Planning** |
| --- |
| *Emergency contact information**(edit as necessary to be specific to project location; include important project personnel contact information)* |
| All Emergencies (including Fire, EMS, Police) | 911 |
| Environment, Health, & Safety (EHS) at NCI main campus | 301-846-1451 |
| ATRF EHS Office | 301-846-6082 |
| Fort Detrick Police (non-emergency) | 301-619-7114 |
| NIH Police at NCI main campus (parking issues) | 301-846-6200 |
| Frederick Memorial Hospital | 240-566-3300 |
| Frederick City Police (non-emergency) | 301-600-2100 |
| FME Trouble Desk  | 301-846-1068 |
| Protective Services at ATRF | 301-228-4901 |
| Protective Services at NCI main campus | 301-846-1091 |
| Building Access at NCI main campus | 301-846-1380 |
| Frederick County Sheriff's Office (non-emergency) | 301-600-2071 |
| Visitor Control Center at Fort Detrick | 301-619-0101/0102/0103 |
| **Describe procedures should there be an emergency at this project location:**  |
| *List of emergency equipment that will be provided at this project location* |
|  |  |
|  |  |
|  |  |
| **Are emergency evacuation routes and assembly points known for project location? [ ]  Yes [ ]  No***Note: Attach map[[6]](#endnote-6)***Identify the means of seeking medical attention during this project**: |
| *Personnel with First Aid/CPR Certification who will be on Site:* |
|  |  |  |
|  |  |  |
| **Identify address of nearest medical facility and attach map and directions:****Project personnel will be trained on what to do in case of an emergency during this project?[ ]  Yes [ ]  No****Means of egress or paths of travel may be impeded by project activities? [ ]  Yes [ ]  No****Explain:****Will this project cause ANY traffic or pedestrian disruptions? [ ]  Yes [ ]  No****Explain:** |

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| **Fire Prevention** |
| *Fire Hazards* |
| *List of fire hazards* | *Proper handling and storage* |
|  |  |
|  |  |
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|  |  |
| *Ignition Sources* |
| *List of potential ignition sources* | *Controls* |
|  |  |
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|  |  |
|  |  |
| *Fire Protection Equipment*  |
| *List of fire protection equipment that will be provided at this project location* |
|  |  |
|  |  |
|  |  |
| Will Fire Protection Systems be impaired during this project?Subcontractor will submit the following documentation for FPS impairments:* Fire Protection System Impairment Plan(s) *(use NCI at Frederick template)*
 | [ ]  Yes [ ]  No [ ]  Yes [ ]  No |

| **List of Subcontractors on this Project** |
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|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subcontractor activities are accounted for in this APP and they will work under this Plan?** **[ ]  Yes [ ]  No [ ]  N/A** |

| **Orientation** |
| --- |
| **All workers will have completed NCI at Frederick Contractor Safety Orientation within the last 12 months, prior to mobilization? [ ]  Yes [ ]  No Explain**:  |

| **Daily Safety** |
| --- |
| **All Contractor and Subcontractor workers will participate in Daily Safety Meetings during the project? [ ]  Yes [ ]  No** **Who will organize and conduct the Daily Safety Meetings?****What content will be discussed during the Daily Safety Meetings?**  |

| **Preparer** |
| --- |
| *Name and signature of person who completed this APP*: | *Date*: |
| *Name and signature of approver*: | *Date*: |

***By signing this APP, the prepare and approver are certifying that the information provided is true, and that any change in the conditions described in this APP or inadequacies found for protecting employees during the project may require a revision to this APP.***

| **Acceptance by Leidos Biomed personnel[[7]](#endnote-7)** |
| --- |
| *Name and signature of Project Administrator*: | *Date*: |
| *Name and signature of EHS POC*: | *Date*: |

1. Include the text, and do not just reference a Corporate Safety Manual. [↑](#endnote-ref-1)
2. Include the text, and do not just reference a Corporate Safety Manual. [↑](#endnote-ref-2)
3. Include the text, and do not just reference a Corporate Safety Manual. [↑](#endnote-ref-3)
4. Documenting daily safety inspections is a requirement. [↑](#endnote-ref-4)
5. Include the text, and do not just reference a Corporate Safety Manual. [↑](#endnote-ref-5)
6. Maps of NCI at Frederick evacuation routes and assembly points may be downloaded from the NCI at Frederick Subcontractor Safety Resources webpage, <https://ncifrederick.cancer.gov/Ehs/Safety/Construction/UsefulResources.aspx> [↑](#endnote-ref-6)
7. This APP must be accepted by Leidos Biomed prior to commencing project work. [↑](#endnote-ref-7)