

<b>Fiscal Year (FY):</b>	2015
<b>Division/Section (D/S):</b>	Accelerator Division
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### Lab-Wide ESH&Q Planned Goals

Goal #1:

**Subcontractor Safety Oversight** – Each D/S shall follow-up on recommendations from the FY14 Subcontractor Safety Assessment. In addition, each D/S shall conduct a self-assessment of their fixed price, T&M and Service Subcontract work to determine compliance with applicable laboratory rules, policies and protocols.

Goal #2:

**Material Handling** – Each D/S shall evaluate the work within to determine where material handling presents the greatest risk. In those areas an industrial ergonomics review shall be completed and shared with the Ergonomics Subcommittee and the SSO Subcommittee.

### Division/Section ESH&Q Planned Goals (add additional lines as necessary)

Goal #1:

Replace Ethylene Glycol in chilled water systems at NS2 and MS2 with Propylene Glycol reducing the health and environmental hazards from an accidental release.

Goal #2:

Recycle 4-6 oil filled transformers to reduce oil spill and PCB exposure vulnerabilities.

### Planned Inspections & Assessments (add additional lines as necessary)

OSHA Style Inspections:

What type of inspections are you planning to facilitate or participate in this FY? Examples include Building manager inspections, FSO inspections, IEPA?

- Department Head Inspections
- Area Manager Inspections
- Building Manager Inspections
- Highly Protected Risk Inspections
- FSO work walkthroughs
- Eye wash stations
- Emergency escape packs
- AEDs
- Fall Protection Equipment and Systems
- Monthly and Annual Crane
- Machine shops
- Confined spaces
- Waste accumulation areas
- Radioactive material areas

<p><u>Management Assessments:</u>          What management assessments are you planning to perform this FY? Examples include radiation protection, emergency preparedness, etc.</p>	<ul style="list-style-type: none"> <li>• ISO 14001 and OHSAS 18001 Re-Registration Audits</li> <li>• SQA Implementation</li> <li>• ORC Process Review</li> <li>• IARC Program Implementation</li> <li>• Division Head Department Walkthroughs</li> <li>• Participation in all FESHCom Subcommittees</li> <li>• Technical Group Safety Luncheons</li> <li>• Department Heads Meetings</li> <li>• Meetings with ESH Department Head</li> <li>• Accelerator Startup Documents</li> <li>• Beam Permits and Run Conditions</li> <li>• SAD and ASE Development and Revisions</li> <li>• Accelerator Readiness Reviews</li> </ul>
<p><u>Quality Self-Assessments:</u>          What Quality self-assessments are you planning to perform this FY? Examples include SQA Implementation, program or process implementation.</p>	<ul style="list-style-type: none"> <li>• Main Injector Cable Abatement</li> <li>• Pressure Safety and Pressure Relief valves</li> </ul>
<p><u>Tripartite Assessments:</u>          What Tripartites are you planning to perform this FY?</p>	<ul style="list-style-type: none"> <li>• AD will participate in a multi-divisional tripartite on the erection and use of scaffolding with PPD and ND</li> </ul>