Emergency Numbers

Prior to the start of work, please write in the correct emergency numbers you are given by your company representative or Boeing Onsite Activity Representative in the space provided below.

Dial 2-2222 from any in-house phone or 314-232-2222 from your cell phone, with the following exception: Dial 911 in Bldgs 88, 282, 290 and 300 Complex, Tract 95 (Smartt Field), the Boeing Leadership Center or Bldg 830 in St. Clair.

Give the following information:

1. Your name and your employer’s name.
2. Phone number from which you are calling.
3. Location of the incident:
   City, street address (if known)
   Building number and floor level
   Column number
   Nearest door number

Don’t hang up until told to do so!

You are a vital link in the emergency and must relay changes in the state of the emergency.

Boeing Onsite Activity Representative: ____________

Other Numbers:

<table>
<thead>
<tr>
<th>Service</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire Services</td>
<td>314-232-2821</td>
</tr>
<tr>
<td>Security</td>
<td>314-232-2821</td>
</tr>
<tr>
<td>Health Services</td>
<td>314-777-8200</td>
</tr>
<tr>
<td>EHS</td>
<td>314-777-7800</td>
</tr>
<tr>
<td>Section</td>
<td>Page</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>------</td>
</tr>
<tr>
<td>1.0 General Information</td>
<td>1</td>
</tr>
<tr>
<td>2.0 Emergency Procedures</td>
<td>3</td>
</tr>
<tr>
<td>3.0 Fire Prevention</td>
<td>5</td>
</tr>
<tr>
<td>4.0 Safety Requirements</td>
<td>9</td>
</tr>
<tr>
<td>5.0 Environmental</td>
<td>18</td>
</tr>
<tr>
<td>6.0 Site-Specific Requirements</td>
<td>25</td>
</tr>
</tbody>
</table>
## QUICK REFERENCE GUIDE BY SUBJECT

<table>
<thead>
<tr>
<th>Subject</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Quality</td>
<td>21</td>
</tr>
<tr>
<td>Asbestos Awareness</td>
<td>20</td>
</tr>
<tr>
<td>Badge Identification</td>
<td>1</td>
</tr>
<tr>
<td>Cameras</td>
<td>1</td>
</tr>
<tr>
<td>Compliance with Posted Safety Requirements</td>
<td>17</td>
</tr>
<tr>
<td>Conduct</td>
<td>1</td>
</tr>
<tr>
<td>Confined Space Entry</td>
<td>13</td>
</tr>
<tr>
<td>Electrical Safety</td>
<td>10</td>
</tr>
<tr>
<td>Emergency Egress</td>
<td>8</td>
</tr>
<tr>
<td>Emergency Medical Care</td>
<td>4</td>
</tr>
<tr>
<td>Emergency Notification</td>
<td>3</td>
</tr>
<tr>
<td>Environmental Incidents</td>
<td>3</td>
</tr>
<tr>
<td>Equipment Requirements</td>
<td>5</td>
</tr>
<tr>
<td>Evacuations</td>
<td>3</td>
</tr>
<tr>
<td>Fall-Protection Program</td>
<td>13</td>
</tr>
<tr>
<td>Fire Extinguishers</td>
<td>5</td>
</tr>
<tr>
<td>Fire Protection Systems</td>
<td>8</td>
</tr>
<tr>
<td>Flammable Liquids</td>
<td>6</td>
</tr>
<tr>
<td>Foreign Object Debris/Damage</td>
<td>14</td>
</tr>
<tr>
<td>General Housekeeping</td>
<td>5</td>
</tr>
<tr>
<td>General Rules</td>
<td>1</td>
</tr>
<tr>
<td>Hazardous Materials</td>
<td>18</td>
</tr>
<tr>
<td>Hazard Communication/Material Safety Data Sheet</td>
<td>9</td>
</tr>
<tr>
<td>Hazardous Waste and Solid Waste Handling and Disposal</td>
<td>19</td>
</tr>
<tr>
<td>Heating Devices</td>
<td>6</td>
</tr>
<tr>
<td>ISO 14001</td>
<td>18</td>
</tr>
<tr>
<td>Joint Occupancy Issues (Occupied Work Areas)</td>
<td>16</td>
</tr>
<tr>
<td>Ladders and Scaffolding</td>
<td>14</td>
</tr>
<tr>
<td>Lasers</td>
<td>16</td>
</tr>
</tbody>
</table>
# QUICK REFERENCE GUIDE BY SUBJECT

<table>
<thead>
<tr>
<th>Subject</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead Awareness</td>
<td>20</td>
</tr>
<tr>
<td>Lockout, Tag, Tryout Program</td>
<td>11</td>
</tr>
<tr>
<td>Overhead Crane Operations</td>
<td>15</td>
</tr>
<tr>
<td>Personal Protective Equipment</td>
<td>9</td>
</tr>
<tr>
<td>Project-Specific Safety Plans</td>
<td>9</td>
</tr>
<tr>
<td>Radiation Safety</td>
<td>16</td>
</tr>
<tr>
<td>Radios</td>
<td>1</td>
</tr>
<tr>
<td>Recycling</td>
<td>18</td>
</tr>
<tr>
<td>Required Postings</td>
<td>2</td>
</tr>
<tr>
<td>Roofing</td>
<td>8</td>
</tr>
<tr>
<td>Safety Requirements</td>
<td>9</td>
</tr>
<tr>
<td>Soils and Remediation</td>
<td>21</td>
</tr>
<tr>
<td>Spray Painting, Flammable Resins, and Chemicals</td>
<td>6</td>
</tr>
<tr>
<td>Storage of Combustible Building Materials</td>
<td>8</td>
</tr>
<tr>
<td>Suspect Materials</td>
<td>20</td>
</tr>
<tr>
<td>Temporary Structures and Enclosures</td>
<td>8</td>
</tr>
<tr>
<td>Traffic Control</td>
<td>17</td>
</tr>
<tr>
<td>Training</td>
<td>16</td>
</tr>
<tr>
<td>Trenching and Excavations</td>
<td>11</td>
</tr>
<tr>
<td>Utility Shutdowns</td>
<td>15</td>
</tr>
<tr>
<td>Vehicles</td>
<td>1</td>
</tr>
<tr>
<td>Warning Signs and Barricades</td>
<td>12</td>
</tr>
<tr>
<td>Water Quality</td>
<td>22</td>
</tr>
<tr>
<td>Welding/Cutting Activities</td>
<td>7</td>
</tr>
<tr>
<td>Work Permits</td>
<td>14</td>
</tr>
</tbody>
</table>
INTRODUCTION

The Boeing Company is committed to maintaining high safety, health, fire prevention, security, and environmental standards. As a service provider to The Boeing Company, you are expected to maintain the same high standards.

You will be interfacing with Boeing operations and working closely with personnel from various Boeing organizations and related service providers. Therefore, it is important that you, your employees, and your subcontractors are familiar with Boeing safety, health, fire prevention, security, and environmental requirements.

As a service provider, you are responsible for ensuring that all your subcontractors follow safe work practices and comply with all federal, state, local, and Boeing contract requirements.

This booklet is intended to help you comply with The Boeing Company safety, health, fire, security, and environmental requirements. Nothing herein shall relieve you of your responsibility to comply with federal, state, and local laws, codes, rules, regulations, and Boeing-contract requirements.

Your Boeing Onsite Activity Representative is your primary point of contact. Some work activities you are involved in may require additional coordination with Boeing Environment, Health and Safety (EHS), Fire, Security, and other entities as appropriate. The Boeing Onsite Activity Representative is responsible to ensure this coordination occurs. Throughout this manual activities requiring additional coordination are identified with the statement “Additional coordination is required.”

Please read this booklet, and if you do not fully understand the information provided in all sections or there are site-specific issues, discuss your questions with your supervisor or your Boeing Onsite Activity Representative.

Ensure that each of your personnel and subcontractors that will be performing work for Boeing are aware of the requirements of this manual.

Requirements of some locations or activities may differ from those in this manual. Consult with your Boeing Onsite Activity Representative for questions and additional requirements that may apply to your contract.

Service provider employees violating Boeing requirements are subject to removal from the site and/or disciplinary action.

Your cooperation is expected and appreciated.
1.0 GENERAL INFORMATION

1.1 General Rules
   a. All service providers are to stay within assigned work areas. Wandering in non-assigned work areas is strictly prohibited.
   b. Use of offensive language and display of offensive materials is not permitted.
   c. Horseplay, theft, fighting, harassment, gambling, and possession or use of alcohol or controlled substances, firearms (or other weapons), or ammunition are strictly prohibited.
   d. Use of Boeing assets such as equipment, machinery, tools, phones, utilities, etc., is prohibited without prior permission from the Boeing Onsite Activity Representative. The use of Boeing assets by service providers is generally forbidden unless there is a specific business need such as unique tooling required for a project or additional risk incurred in operating portable equipment such as cranes.
   e. Use of a photographic or camera-enabled device must be properly authorized using a Camera Permit.
   f. Radio frequency devices, such as portable radios, are controlled on Boeing property and must be pre-approved before use.
   g. Tobacco use of any kind is prohibited on Boeing property, including Company-owned or leased grounds, parking lots, private vehicles and buildings, in company-owned or leased vehicles, or in pre-delivered products.
   h. Animals are not to be brought onto Boeing property. For guide dogs and other human service animals, please coordinate with your Boeing Onsite Activity Representative.

1.2 Badge Identification
   a. You must obtain an identification badge and visibly display and wear the badge while on Boeing property.

   Exception: In the event that Boeing provides notification that outward display of identification badges is not recommended, identification must still be on your person.

   b. Lending or borrowing identification badges is strictly prohibited.

1.3 Vehicles
   a. Personal and service provider vehicles and industrial mobile equipment used inside secured Boeing property are allowed with special permission only and may require a Boeing-issued parking pass.
b. Service provider vehicles, personal vehicles, and industrial mobile equipment and accessories shall be maintained in a safe operating condition.

c. Service provider vehicles, equipment, or supplies shall not block entrance ramps, truck doors, plant access aisles, emergency routes, and parking specified for Boeing equipment, facilities, or plant personnel without prior approval from the Boeing Onsite Activity Representative.

d. Posted speed limit and traffic signs shall be followed at all times while on Boeing property.

e. Pedestrians have the right of way at all times.

f. Service provider vehicles are not permitted on flight line ramps without prior approval.

g. Seat belts, when provided, shall be worn at all times.

h. Personnel shall not be transported in the beds of trucks.

i. Do not idle vehicles unnecessarily.

j. Do not idle vehicles in proximity to building air intakes or building entrances.

k. Operation of diesel and gasoline powered equipment is generally prohibited in Boeing buildings. This requirement does not apply to transient vehicles or short-term loading and unloading inside occupied buildings. If a diesel or gasoline powered device is to remain running inside a Boeing building for more than fifteen (15) minutes, then the exhaust shall be piped or vented to the outside of the building or shall use a Boeing approved filtering system.

1.4 Required Postings
The service provider is responsible for ensuring that all federal, state, and local agency permits and posters are placed at the entrance to the job site, or at a location as directed by the Boeing Onsite Activity Representative.
2.0 EMERGENCY PROCEDURES

2.1 Evacuations

a. In the event of a building or site evacuation, immediately evacuate through the nearest safe exit and report to your designated assembly point. If you do not know your assembly point, check with your immediate supervisor or Boeing Onsite Activity Representative. In all cases, instruction and directions given by your supervisor, security, or other emergency response personnel shall be followed.

b. In the event of a building or site incident in which you are asked to “Shelter In Place,” follow the posted directions, or direction from the designated emergency response personnel, to the closest designated “Shelter in Place” location.

c. Do not leave the assembly point or shelter-in-place location until authorized to do so by Boeing or local emergency response agencies.

2.2 Emergency Notification

Immediately report all emergency and significant incident situations to the Boeing emergency number listed on page ii of this booklet and your Boeing Onsite Activity Representative.

You must know the building number, grid/column line number, floor level, door number, and location of the nearest phone.

Remember: do not hang up until the dispatcher tells you to do so. You are a vital link in the emergency and must relay changes in the state of the emergency.

Emergency and significant incident are defined as follows.

a. Emergency. Any event requiring emergency personnel and equipment, including but not limited to:

   • Visible flame, smoke, noxious odors, or noise that may attract the attention of the surrounding community or that results in the evacuation of personnel.
   
   • An event that places human life, environment, or property at risk.
   
   • Environmental spills or releases.

b. Significant Incident. Any event involving one or more of the following.

   • Death, serious injury, or exposure of an individual to
Emergency Procedures

hazardous substances that require attention beyond first aid, hospitalization, or results in permanent impairment.

- Property damage to Boeing or Boeing Customer assets.
- Damage or the potential for damage to a Boeing product or related production component or part.

2.3 Emergency Medical Care

Should you observe a medical emergency, call the appropriate emergency response agency listed on page ii of this booklet.
3.0 FIRE PREVENTION

3.1 Fire Extinguishers
As required and approved by the Boeing Fire Department or a Boeing Security and Fire representative, all service providers shall provide their own Factory Mutual (FM) Approved or Underwriters Laboratory (UL) Listed portable fire extinguishers in good working order. Fire extinguishers approved by the Boeing Fire Department or a Security and Fire Representative for the specific hazards of the location must be readily accessible in the immediate area.

3.2 General Housekeeping
   a. Boeing trash receptacles shall not be used for construction debris.
   b. All trash and debris receptacles shall be located away from any Boeing building or structure. If construction trash chutes are required, the location and design of the chute shall be approved by the Boeing Fire Department or a Boeing Security and Fire representative.
   c. All work areas shall be maintained in a clean state. Clean up and remove trash, scrap, excess materials, and other debris. This shall be done at least daily and whenever the accumulation constitutes a fire hazard.
   d. Burning of trash is prohibited.
   e. Wood, sawdust, or shavings shall not be used as absorbents for spilled flammable or combustible liquids or petroleum lubricants.

3.3 Equipment Requirements
   a. All equipment must be operated in accordance with the manufacturer’s instruction manual.
   b. All powered equipment shall be refueled outdoors, away from storm drains and clear of structures, with engines shut off. Spill containment must be provided for equipment fueling. Spill clean up kits must be available at refueling locations.
   c. Gasoline, liquid propane gas, or propane-powered equipment shall be allowed on building roofs only with prior written approval obtained through the Boeing Onsite Activity Representative. Additional coordination is required.
   d. Electrical equipment used in areas where flammable atmospheres (vapors, dusts, or mists) may exist shall have appropriate National Fire Protection Association (NFPA) class and division ratings for explosion proofing.
3.4 Flammable Liquids
a. All flammable liquids, fuels, resins, lubricants, and solvents shall be segregated and labeled. All storage areas for flammable or combustible liquids shall be approved by the Boeing Onsite Activity Representative. Additional coordination is required.
b. Flammable liquids (flashpoint below 100°F or 38°C) shall not be used or stored inside Boeing buildings unless contained in an FM Approved, UL Listed, or Boeing-approved container and only in quantities needed to accomplish the immediate tasks.
c. The use of glass containers is strictly prohibited.
d. Effective methods of spill retention and cleanup of materials are required.
e. Containers and dispensing apparatus shall be electrically bonded and grounded when dispensing or transferring flammable liquids, except for portable containers less than five gallons in capacity and containers made of plastic.
f. The service provider shall comply with all safety regulations and codes pertaining to labeling, handling, and storage of flammable and combustible products.

3.5 Spray Painting, Flammable Resins, and Chemicals
a. Inspection and written approval are required before painting, including spray painting or cleaning with flammable materials. Additional coordination is required.
b. All electrical equipment shall be rated for Class I, Division 1 locations where flammable or combustible liquids are sprayed. Spray operations shall be conducted in well ventilated, unoccupied areas.
c. Only explosion-rated or intrinsically safe electrical equipment, including forklift trucks that are, for example, EE or EX rated, shall be used in areas such as flight hangars, paint booths, and tank lines, where explosion-proof electrical systems are required.
d. A minimum distance of 20 feet from ignition sources is required.

3.6 Heating Devices
a. Open-flame devices and sources of heat and spark-producing
equipment shall not be used in areas with combustible materials or flammable liquids.

b. Open-flame devices and furnaces shall have a constant attendant.

c. The hot-work procedures outlined in section 3.7 shall be followed for heating devices.

3.7 Welding/Cutting Activities

a. A hot-work permit is required prior to performing all open-flame or spark-producing work.

b. Coordinate with the Boeing Onsite Activity Representative regarding hot-work permit requirements at your location.

c. Fire-retardant protective materials (such as fire blankets) shall be used to contain sparks and prevent them from falling against walls, on wooden floors, through flooring, on combustibles or valuable materials and equipment, or into hidden spaces.

d. Flash shields, fire-resistive curtains, or other suitable shields shall be placed around the welding area to protect any adjacent personnel from sparks and arc flash.

e. All flammable materials shall be a minimum of 35 feet away from hot-work areas.

f. Arc welding machines with the potential to interfere with implanted medical devices shall be posted per site safety and health requirements.

g. Local ventilation is required for welding operations that will generate welding fumes inside the building.

h. Service providers shall provide their own FM Approved or UL Listed portable fire extinguishers. Fire extinguishers approved for the specific hazards of the location must be readily accessible and fully charged.

i. The fire watch person shall be assigned and trained in the use of portable fire-fighting equipment. The fire watch person shall be dedicated to the assigned activity and remain on standby a minimum of 30 minutes following the end of any and all open-flame activities.

j. The assigned fire watch person shall notify the Boeing Fire Department, or other agency that issued the hot-work permit, upon completion of work.

k. Hot-work permits shall be removed and destroyed upon completion of work or when they expire.
3.8 Fire Protection Systems
   a. Notify the Boeing Onsite Activity Representative 24 hours in advance of all proposed requests for fire protection system closure or impairments. Additional coordination is required.
   b. Boeing requests a fourteen (14) day notice for all non-emergency utility shut off events, but realizes situations may arise where this is not always possible. However, under no circumstance shall the notice for non-emergency utility shut off events be less than seven (7) days.
   c. Boeing shall be notified and shall approve, before use, the use of fire hydrants or building standpipe systems for temporary water supply. This approval is obtained from the Boeing Onsite Activity Representative. Additional coordination is required.
   d. The service provider shall verify with the Boeing Onsite Activity Representative that all fire-extinguishing protection systems (sprinklers) are operational in an area of welding and open-flame cutting. Additional coordination is required.

3.9 Temporary Structures and Enclosures
   a. A separation of 25 feet shall be maintained between temporary buildings and storage areas and other buildings or areas. All temporary installations must have prior approval by the Boeing Onsite Activity Representative. Temporary walls or partitions shall be noncombustible.
   b. Plastic or Visqueen film shall be fire resistive UL Listed or FM Approved, meeting requirements of NFPA #701, “Standard Methods of Fire Tests for Flame Propagation of Textiles and Films.”

3.10 Storage of Combustible Building Materials
   Contact the Boeing Onsite Activity Representative to obtain approval for the storage of combustible materials. Additional coordination is required.

3.11 Roofing
   The Boeing Onsite Activity Representative shall be notified of all roof work involving welding, open flame equipment, and spark-producing or hot work before start of the work. Additional coordination is required.

3.12 Emergency Egress
   Service providers shall not block or obstruct emergency exits or other means of egress.
4.0 SAFETY REQUIREMENTS

4.1 Project-Specific Safety Plans
   a. The service provider shall prepare a written, project-specific safety plan with the details in the plan applicable for work being performed, and submit the plan, upon request, for Boeing review. Project-specific safety plans shall be available and communicated at the location where the work is being performed.
   b. The service provider shall submit to The Boeing Company, on request, a copy of its company safety program.
   c. The service provider shall provide written notification to the Boeing Onsite Activity Representative of the name and title of the service provider’s on-site safety representative for the project.
   d. Contact your Boeing Onsite Activity Representative for additional assistance on this section of the manual.

4.2 Personal Protective Equipment
   a. The service provider shall provide their employees all required personal protective equipment (PPE) and ensure that it is used. Boeing does not provide PPE to service provider personnel.
   b. The service provider employee’s PPE shall be appropriate for the job and shall be maintained in a safe and sanitary condition when not in use. All PPE must conform to appropriate industry standards.
   c. Examples of PPE are
      • Industrial safety glasses with side shields.
      • Face protection.
      • Body protection.
      • Ear plugs and muffs.
      • Hard hats.
      • Gloves and hand protection.
      • Full-body safety harness and lanyards.
      • Sturdy, low-heeled shoes with closed toe and heel.

4.3 Hazard Communication / Material Safety Data Sheets
   a. The Boeing Company shall provide, on request, the material safety data sheet (MSDS) for any hazardous chemical under Boeing control within the assigned work area.
b. Before any hazardous chemicals arrive on site, the service provider shall furnish to the Boeing Onsite Activity Representative the following information on each hazardous chemical to be used:
   1. The identity of each hazardous chemical;
   2. An MSDS for each hazardous chemical; and
   3. The quantity of each hazardous chemical to be used and/or stored on site.

c. All hazardous chemical containers shall be properly identified and labeled as to their contents. Hazardous chemical container labels must include:
   1. The identity of the hazardous chemical;
   2. The manufacturer of the hazardous chemical; and
   3. Appropriate hazard warnings.

d. The service provider shall bring to the job site only the amount of hazardous chemicals necessary for the project.

4.4 Electrical Safety

   a. All electrical incidents or near misses shall be reported immediately to the Boeing Onsite Activity Representative.

   b. Equipment used by service providers must be approved by a nationally recognized testing laboratory.

   c. The service provider shall supply ground fault circuit interrupters for all temporary electrical wiring cords and portable equipment and tools.

   d. The service provider must comply with current OSHA and NFPA 70E standards for safe work on or near energized electrical systems. Work on or near energized exposed movable conductors (e.g., power lines) or energized equipment with exposed conductors operating at 50 volts or greater, shall only be done when approved in writing by the Boeing Onsite Activity Representative. Additional coordination is required.

   e. Personal protective equipment and portable electrical equipment (e.g., extension cords, drills, etc.) shall be inspected by the service provider before use and maintained in a safe working condition.

   f. Equipment, carts, or other items shall not be stored in front of electrical panels or substations.
g. Combustible materials shall not be stored in any substation or electrical room.

h. After completion of work, substations and electrical rooms shall be secured to prevent unauthorized access.

4.5 Lockout, Tag, Tryout Program

a. Prior to shutdown of any Boeing equipment, building system, or utility, the service provider shall notify the Boeing Onsite Activity Representative.

b. All equipment that could present a hazard from inadvertent activation or release of energy during maintenance or servicing shall have the energy supply locked out and tagged except where the energy supply is needed for testing, troubleshooting, inspecting, or servicing equipment.

c. Before working on any energized system, the service provider shall take the following steps.

1. Isolate the energy source and release all energy or potential energy (e.g., electrical [stored], gravity, kinetic, pressure, thermal, pneumatic, and hydraulic).

2. Refer to machine-specific instructions on controlling multiple energy sources.

3. Install physical lockout device (e.g., lock) with your company lockout tag.

4. Before proceeding with work, test or try out the system to ensure zero energy state.

5. The following information shall be printed on all lockout tags in use:
   i. Employee name, company name, date, and phone number (or pager number).
   ii. Off-shift contact and phone number (requires someone to be available 24 hours per day).

4.6 Trenching and Excavations

a. Notify and obtain approval from the Boeing Onsite Activity Representative before excavating or opening any trench. Additional coordination is required.

b. Prior to commencing work, a qualified service shall be used to locate the approximate location of subsurface installations such as sewer, telephone, fuel, electric, water lines, or any subsurface installations that may be encountered during excavation work. While the excavation is open, subsurface installations shall be
protected, supported, or removed as necessary to safeguard personnel.

c. Hand-digging shall be required where there is any risk of contacting underground utilities or structures.

d. The service provider shall physically barricade all excavations and trenches, and ensure that proper precautions are taken to prevent unauthorized access to trenches or excavations, trench and excavation equipment (idle or operating), and other service provider equipment used for trench and excavation projects.

e. Daily inspections of excavations, adjacent areas, and protective systems shall be made by a competent person for evidence of hazardous conditions. Inspections shall also be made after every rain storm or other hazard increasing occurrence. If a hazardous condition is observed, personnel shall be removed from the hazard area until the hazardous condition is corrected.

f. The service provider’s competent person shall assess the soil condition to determine the method of shoring or sloping required for excavation.

g. All excavations and trenches 5 feet or more in depth shall be benched, shored, sloped, or otherwise protected to ensure that collapse does not occur.

h. Excavated soils must be placed not less than two feet away from the excavation.

i. Place excavated soils on the up-slope side of the trench whenever possible to capture sediment runoff in the event of rain.

4.7 Warning Signs and Barricades

a. Service providers shall supply appropriate signs, barricades, flashing light barricades, ground attendants, and flagging, as required, to keep unauthorized personnel out of potentially hazardous work areas.

b. Highly visible physical barriers such as warning tape shall be used by service providers to identify their work area and to prevent Boeing personnel and others not directly involved with the project from entering.

c. Substantial barricades, such as chain link fencing, standard guardrails, etc., are required around excavations, holes, or openings in floors, roof areas, edges of roofs, and elevated platforms. In addition, barricades are required around overhead work and wherever necessary to warn or protect all personnel.
4.8 Confined-Space Entry
   a. All confined-space incidents or near misses shall be reported immediately to the Boeing Onsite Activity Representative.
   b. Boeing will provide service providers with information on the hazards identified and protective requirements of existing confined space locations.
   c. The service provider shall have and follow its own written confined space entry program, including an entry permit system, monitoring equipment, ventilation, retrieval system, and observation personnel, except as provided for in paragraph 4.8.d.
   d. For jointly occupied confined spaces, the service provider shall coordinate its confined-space entry plan with the Boeing Onsite Activity Representative. Additional coordination is required.
   e. The service provider shall have its written confined space entry program available at the worksite and post the confined-space entry permit at the point of entry.
   f. Upon completion of confined-space entry, provide a copy of the closed permit to the Boeing Onsite Activity Representative.

4.9 Fall-Protection Program
   a. A fall-protection plan is required when fall protection systems including anchorage points, static lines, lanyards, and full body harnesses must be utilized because fall hazards cannot be eliminated through the use of passive systems such as hand rails.
   b. All fall-protection equipment and devices shall meet American National Standards Institute (ANSI) Z359 standards.
   c. The service provider shall provide all necessary fall-protection equipment to its employees.
   d. Boeing prohibits the use of “body belts” as fall protection.
   e. The service provider shall inspect and maintain its fall-protection equipment and shall promptly remove from the worksite any fall protection equipment found to be defective.
   f. Before considering the use of a crane or forklift to lift personnel, the service provider shall consult with the Boeing Onsite Activity Representative. Additional coordination is required.
   g. Service providers must have measures in place to protect personnel in the area of elevated work from hazards resulting
from dropped tools, work materials, etc. This may include the use of barricades, spotters, and nets. The inclusion of tool and parts control / inventory provisions in the project specific safety plan may be required. Contact the Boeing Onsite Activity Representative for more information.

4.10 Ladders and Scaffolding
a. Ladders shall be in good condition and used as intended (e.g., do not use portable A-frame step ladders as straight ladders).

b. Portable metal ladders shall not be used for electrical work. The use of metal ladders is completely prohibited at some Boeing sites. Contact the Boeing Onsite Activity Representative prior to use.

c. Ladders shall not be used in front of doorways without posting or otherwise protecting the area.

d. Scaffolding systems shall be erected and regularly inspected by a competent person. All scaffolding shall have work platforms fully planked; all braces, access ladders, proper guardrails, and toe boards must be installed. Where items may fall onto personnel working or passing below, safety netting shall be provided.

e. During scaffolding erection, dismantling, and use, all employees shall be fully protected from fall hazards.

4.11 Work Permits
There may be additional site-specific permit and licensing requirements other than those specified in this document. Check with the Boeing Onsite Activity Representative for further clarification. Additional coordination required.

4.12 Foreign Object Debris / Foreign Object Damage
a. Foreign Object Debris (FOD) is any substance, debris, or article which could find its way into a product system (e.g., aircraft, radar system, satellite, launch system, etc.) and cause damage. Service providers shall take the following steps to prevent Foreign Object Damage.

1. Follow any posted FOD requirements when working in a FOD Critical, FOD Control, or FOD Awareness area.

2. Maintain accountability for all tools, construction materials, hardware, and personal items brought into work areas.

3. Properly contain and secure tools, construction materials,
hardware, and personal items to prevent them from falling off carts, being moved by weather events, or otherwise migrating into product systems.

4. Pick up any dropped tools, debris, or other objects promptly.

5. Clean up and remove trash, scrap, excess materials, and other debris at least daily.

6. Immediately report missing / lost tools and other items to the Boeing Onsite Activity Representative.

7. When work involves loose material (i.e., concrete, asphalt, gravel, dirt, etc.) that can migrate onto product system traveled surfaces or factories where product systems are manufactured, construct FOD barriers as necessary to surround the work area and contain all debris.

4.13 Overhead Crane Operations

a. The service provider shall obtain approval from the Boeing Onsite Activity Representative and schedule any work requiring access to and use of Boeing overhead cranes and crane space, work adjacent to Boeing overhead cranes, or work around Boeing overhead cranes. These activities may require the installation of bridge-crane rail stops, or inactivation of bridge cranes to preclude collision with service-provider equipment. Hazardous energy control requirements are found in section 4.5 Lockout, Tag, Tryout Program.

b. Mechanical, electronic, or other approved crane stop systems shall be installed in front and behind personnel while they are working in an elevated position, or while they are making a lift of materials through the crane travel zone, to protect them from the crane they may be working on and from any other crane entering from another area or adjacent bay.

c. The service provider shall provide and use cranes and rigging that have been proof loaded and have required certifications available at the job site.

d. Service providers that operate Boeing overhead cranes must receive crane safety training using a Boeing reviewed and accepted training curricula.

4.14 Utility Shutdowns

Service providers shall minimize service interruption during unavoidable utility shutdowns. Written authorization must be requested from the Boeing Onsite Activity Representative a minimum
of two weeks before the scheduled utility shutdown or as soon as it
is known to be required in order to perform required work.

4.15 Joint Occupancy Issues (Occupied Work Areas)
  a. The service provider shall cooperate and coordinate work with
     The Boeing Company and other Boeing service providers so all
     work may be promptly and properly performed without undue
     interference or delay. The service provider shall afford The
     Boeing Company and other Boeing service providers reasonable
     opportunity for the execution of their work.

  b. For work in close proximity to Boeing products or employees,
     a joint safety plan may be required. Contact your Boeing Onsite
     Activity Representative for more information.

4.16 Training
  a. The service provider shall ensure that all of its employees are
     properly trained for all jobs and tasks that require specific training
     and/or competency to meet all applicable federal, state, and
     local regulations prior to conducting work for Boeing.

  b. All service provider employees shall be trained in, and be
     knowledgeable of, the project-specific EHS plan.

  c. The service provider shall submit to The Boeing Company, on
     request, validation of the training received.

  d. Service provider employees must receive information/orientation
     as necessary to comply with site specific requirements.

4.17 Radiation Safety
  a. Written approval must be obtained through the Boeing Onsite
     Activity Representative before the following activities occur.
     Additional coordination is required.

     1. Licensed radioactive material (e.g., gamma radiography
        equipment, moisture density gauges, etc.) are brought
        onsite.

     2. Class 3b or 4 lasers (as indicated by the label on the
        equipment) are brought onsite.

     3. Radio frequency sources capable of exposing personnel
        above OSHA limits are brought onsite. See section 1.1.f for
        more information.

     4. Machines that produce X-rays (X-ray machines, XRF units,
        etc.) are brought onsite.
5. Service providers work in any area restricted for purposes of radiation protection.

6. Service providers work with any radioactive material possessed under a Boeing license.

4.18 Compliance with Posted Safety Requirements
The service provider shall comply with all posted safety requirements, including but not limited to: hearing protection, eye protection, confined space entry, access barriers, parking, and driving requirements.

4.19 Traffic Control
a. Service providers delivering and receiving material shall ensure that traffic controls are in place, including flaggers, truck waiting areas, staging areas, and appropriate traffic guidance signs.

b. Any service provider causing a road hazard must place obvious warning devices to alert drivers approaching the hazard. These devices shall remain in place until the hazard is mitigated.
5.0 ENVIRONMENTAL

5.1 ISO 14001 Environmental Management System
   a. Service providers at Boeing manufacturing facilities that are
      ISO 14001 certified must ensure that their employees are
      made aware of the Boeing Environmental Policy and written
      procedures established for activities, products, and services
      necessary to protect the environment.
   b. Boeing’s environmental management system conforms to the
      ISO 14001 Environmental Management System (EMS).
   c. The Boeing Environmental Policy is communicated to all persons
      who work for, or on behalf of the organization, including service
      providers working onsite at Boeing.
   d. Service providers must be familiar with and comply with the
      Boeing Environmental Policy and have knowledge of how their
      actions may impact the environment, and the consequences of
      not following proper procedures.
   e. Boeing Environmental Policy:
      Boeing is committed to operating in a manner that promotes
      environmental stewardship. Boeing will strive to:
      1. Conduct operations in compliance with applicable
         environmental laws, regulations, and Boeing policies and
         procedures.
      2. Prevent pollution by conserving energy and resources,
         recycling, reducing waste, and pursuing other source
         reduction strategies.
      3. Continually improve our environmental management system.
      4. Work together with our stakeholders on activities that
         promote environmental protection.
   f. For more information on the ISO 14001 program contact your
      Boeing Onsite Activity Representative.

5.2 Hazardous Materials
   a. Hazardous materials stored on Boeing sites shall be stored
      under cover, in containment, and be clearly labeled. Storage
      areas must be approved by the Boeing Onsite Activity
      Representative. Additional coordination is required.
   b. Secondary containment must be provided for operations
      involving transfer (e.g., pouring, pumping, or dispensing) of
      hazardous materials.
c. A utilization report may be required at some locations for hazardous materials that are brought on site. Verify requirements with the Boeing Onsite Activity Representative.

d. Keep containers closed when not in use.

e. When bringing hazardous materials onto a Boeing site, notify the Boeing Onsite Activity Representative. Additional coordination is required.

5.3 Hazardous Waste and Solid Waste Handling and Disposal

a. Service providers must submit a waste management plan to the Boeing Onsite Activity Representative for projects which generate hazardous or non-hazardous wastes. Additional coordination is required.

b. The Boeing Company disposes of all hazardous waste (including universal waste) that is generated on its property, regardless of the party that generates the waste. Service providers shall not take hazardous waste off site. If you are working under a contract on a Boeing site and need assistance with hazardous waste disposal, establishing a waste station, or complying with hazardous waste regulations, contact the Boeing Onsite Activity Representative.

c. All hazardous waste generated by the service provider shall be properly segregated, containerized, and labeled by the service provider, as directed by the Boeing Onsite Activity Representative. Additional coordination is required.

d. Keep all waste containers closed between waste additions to containers.

e. Monitor your waste stations on a daily basis. Inspect the stations for leaks and full containers of waste.

f. When a waste drum becomes full, it must be immediately removed from the work site as directed by the Boeing Onsite Activity Representative. Additional coordination is required.

g. Never allow a hazardous waste drum to accumulate waste for more than 60 days after the date shown on the hazardous waste label affixed to the drum.

h. Never dump or discharge hazardous waste into storm drains, building sanitary sewer drains, rest rooms, or solid-waste containers.

i. Some locations may require service providers to provide periodic reports to the Boeing Onsite Activity Representative.
documenting activity related to recyclable materials and construction, demolition, or land clearing (CDL) debris. Contact the Boeing Onsite Activity Representative to determine if this reporting is required. These reports must include:

1. A description of all recyclables, non-hazardous waste, and CDL debris removed from the site.
2. The quantity of recyclables and non-hazardous waste removed from the site by weight, for that period.
3. Classification of the recyclables according to the following categories:
   i. Concrete, asphalt and masonry,
   ii. Clean soil and gravel,
   iii. Metals,
   iv. Stumps and brush,
   v. Recyclables sorted off-site by a 3rd party provider.

5.4 Suspect Materials

a. Asbestos Awareness

1. Notify the Boeing Onsite Activity Representative prior to conducting activities that may disturb asbestos. Additional coordination is required.
2. Boeing project locations may contain asbestos-containing materials. Prior to the start of work, obtain a written asbestos determination from the Boeing Onsite Activity Representative regarding the presence or absence of asbestos-containing materials associated with the work.
3. Abatement of all ACM affected by the project shall be coordinated by The Boeing Company.
4. If, after the project commences, the service provider discovers a possible asbestos disturbance or new suspect materials, stop work immediately and notify the Boeing Onsite Activity Representative. Work shall remain stopped until a resolution can be coordinated by the Boeing Onsite Activity Representative.

b. Lead Awareness

1. Notify the Boeing Onsite Activity Representative prior to conducting activities that may disturb lead. Additional coordination is required.
2. Lead can be found in a variety of different products, such as greases, solders, sealants, paints, coatings, lead shielding in walls and around tables, lead pipes, and counterweights.

3. Operations or processes that may cause lead exposure include but are not limited to:
   i. Spray painting with paints containing lead.
   ii. Grinding, sanding, or welding on lead-based paints.
   iii. Soldering activities.
   iv. Demolition of oxidized lead shielding.

4. All painted surfaces are presumed to contain lead unless determined otherwise.

5. Lead containing paint shall be removed before proceeding with any grinding, sanding, or welding activities.

6. Never use compressed air to remove lead dust.

7. All lead-abatement activities are coordinated through the Boeing Onsite Activity Representative.

8. If, after the project commences, the service provider discovers a possible lead-containing material disturbance or new suspect material, work shall stop immediately until the Boeing Onsite Activity Representative can determine the next course of action.

c. Soils and Remediation

1. Final disposition of all soil shall be coordinated through the Boeing Onsite Activity Representative. Additional coordination is required.

2. Immediately contact the Boeing Onsite Activity Representative listed at the front of this document if you notice contaminated soil or water during excavation activities. Watch for fuel and solvent smells, visible oil sheen, and other indications of contamination. Stop work immediately until the Boeing Onsite Activity Representative can determine the next course of action.

5.5 Air Quality

a. If service provider activities may produce emissions of any air pollutant, the service provider must submit a written plan for minimizing these emissions to the Boeing Onsite Activity Representative. Additional coordination is required.
b. The Service Provider shall not emit any air contaminant in sufficient quantities and of such characteristics and duration that is likely to be injurious to human health, plant or animal life, or property, or which unreasonably interferes with enjoyment of life or property. Contact the Boeing Onsite Activity Representative if you are not sure your activity falls in this category.

c. Open burning is strictly prohibited.

d. Vehicles and equipment shall not leave the work site coated with dust, dirt, or mud.

e. Truck loads and roll-off containers with loose materials shall be covered. The service provider shall take appropriate measures to prevent drag-out and fugitive emissions.

f. All service providers shall take measures to prevent overspray and airborne emissions from painting and blasting operations from depositing on adjacent buildings and automobiles. Any such deposits must be swept up immediately.

g. Abrasive blasting and spray-painting operations shall be performed inside a booth designed to capture the blast grit or overspray. Outdoor blasting or painting of structures or items too large to be reasonably handled indoors shall employ control measures, such as curtailment during windy periods, and enclosure of the area being painted or blasted. Contact the Boeing Onsite Activity Representative for specific requirements before starting outdoor blasting or painting activities.

h. For grade-and-fill operations associated with construction and demolition projects, employ water spray as needed to prevent visible dust emissions. The application of water for dust control that does not infiltrate into the ground must be contained by use of the approved erosion and sediment controls.

i. Airborne and blowing dust and debris shall be controlled. The service provider is responsible to obtain any necessary dust control permits. Contact the Boeing Onsite Activity Representative before the start of any activity that may generate dust.

j. All material that contains volatile organic compounds (VOC), such as paints, coatings, sealants, or resins, that are to be used shall be pre-approved through the Boeing Onsite Activity Representative. Additional coordination is required.

5.6 Water Quality

a. If service provider activities may produce wastewater, or if the
service provider may handle hazardous materials in an area that may be exposed to storm water, the service provider must submit a written plan to the Boeing Onsite Activity Representative for handling such wastewater or storm water. Additional coordination is required.

b. Wastewater, including, but not limited to, concrete slurry, water from dewatering, cooling water and storm water, shall be handled in accordance with instructions from the Boeing Onsite Activity Representative or the service provider’s written wastewater plan.

c. Never pour any liquid into a storm drain. Potable water cannot be discharged to a storm drain without written permission provided through the Boeing Onsite Activity Representative. Additional coordination is required.

d. Do not use a hose or pressure washer to clean pavement unless the resulting wastewater can be contained. Alternative methods, such as sweeping, shall be used.

e. No vehicle, equipment, or building washing is permitted outside without prior approval from the Boeing Onsite Activity Representative.

f. Equipment and vehicles shall be maintained in good working order to prevent leakage of fluids (e.g., fuel, hydraulic fluids, and antifreeze). Methods to prevent and contain leaks must be implemented by the service provider (e.g., drip pads).

g. Sanitary sewage and industrial wastewater shall be disposed of in accordance with instructions from the Boeing Onsite Activity Representative. Additional coordination is required.

h. Store all hazardous materials and hazardous waste (including contaminated demolition debris) in a covered and contained area to prevent possible storm water or soil contamination. The containment shall be large enough to hold 110% of the volume of the largest container. This applies to materials and waste that are both hazardous and nonhazardous in nature.

i. Implement the Boeing-approved Best Management Practices (BMPs) as needed, to prevent storm water contamination, such as, but not limited to, silt fences, tarps for rain covers, and drain covers.

j. Approved BMPs are available from the Boeing Onsite Activity Representative.
k. The Boeing Onsite Activity Representative will notify service providers regarding the need for a Stormwater Pollution Prevention Plan (SWPPP). If required:

1. The service provider will submit a SWPPP to the Boeing Onsite Activity Representative. Additional coordination is required.

2. A copy of the site SWPPP and National Pollution Discharge Elimination System (NPDES) General Permit must be kept at the construction site at all times during construction and prior to notification from the agency that the NPDES permit has been terminated.

3. The service provider shall maintain a site log book that contains a record of the implementation of the SWPPP and other permit requirements including the installation and maintenance of BMPs, site inspections, and stormwater monitoring.

l. Refueling and mobile equipment repair shall be conducted away from storm drains and waterways. Refueling over unpaved areas must be fitted with temporary containment or spill control. Spill clean-up materials shall be staged on site, in well marked containers, and in sufficient quantity and locations to respond to spills such as hydraulic equipment leaks.

m. Portable toilets must be secured as necessary to prevent them from being blown or knocked over and must be leak free, maintained in good working order, and located at least 100 feet from any waterway or storm water conveyance structure. Portable toilets must be serviced by a permitted company and cannot be dumped at the site.
6.0 SITE-SPECIFIC REQUIREMENTS
Contact the Boeing Onsite Activity Representative for additional requirements for the location at which you are performing work.

6.1 Asbestos. Some buildings have spray-on asbestos fireproofing insulation. These include Buildings 100, 102, 105, 106, 107, 270 Core, and 270B. Do not disturb these materials. Contact facilities or Environment, Health & Safety (EHS) for exact locations.

6.2 Tritium Exit Signs. Prior to installation or removal of self-illuminating tritium powered exit signs, contact Boeing EHS or your Boeing Project Manager. These signs are regulated by the Nuclear Regulatory Commission (NRC). Boeing maintains an inventory of such signs.

6.3 OHSAS 18001 Safety Management System
a. Service providers at Boeing manufacturing facilities that are OHSAS 18001 certified must ensure that their employees are made aware of the Boeing Safety Policy and written procedures established for activities, products, and services necessary to protect the environment.

b. Boeing’s safety management system conforms to the OHSAS 18001 Safety Management System.

c. The Boeing Safety Policy is communicated to all persons who work for, or on behalf of, the organization, including service providers working onsite at Boeing.

d. This includes conformance to the Boeing Safety Policy, knowledge of how actions may impact safety, and the consequences of not following proper procedures.

e. Boeing Safety Policy:
Boeing and its employees are committed to:

1. Conduct operations in compliance with applicable laws, regulations, and Boeing policies and procedures.

2. Continually reduce occupational injuries/illnesses by assessing, evaluating, communicating, and controlling or eliminating occupational health and safety risks.

3. Continually improve our occupational health and safety management system.

4. Work together with our stakeholders on activities that promote occupational health and safety.

f. For more information on the OHSAS 18001 program, contact your Boeing Onsite Activity Representative.

St. Louis Service Provider Manual version 6/6/2012
NOTES
Go for Zero Safety Standards

St. Louis Region Specific Information

Version 25

5/5/14
Go for Zero Safety Standards Background

Why is Boeing making these changes now?
Boeing cares about the safety and well-being of its employees, and is committed to a workplace where every person who works at or visits Boeing property leaves each day as healthy as when they arrived. To continue being proactive in preventing injuries and incidents internationally, and to support Boeing’s Go for Zero – One Day at a Time focus, Boeing is implementing new standards for safety glasses, high-visibility/reflective wear and the use of electronic devices enterprise-wide. These standards strengthen workplace safety practices, promoting situational awareness of risk. The changes reflect industry best practices. During an extensive review of other company’s safety standards, Boeing learned that companies with the best safety records had consistent standards across their entire organization. Individual sites and programs can also implement more rigorous standards, if they choose.

To whom do these new standards apply?
The new standards apply to all individuals on Boeing property in any country, including visitors, customers, contractors, suppliers, etc.; and all Boeing employees performing work off Boeing property, unless superseded by local policy. The electronic device standard also applies to Boeing employees operating a company-provided vehicle, driving a vehicle on company property or while driving for work purposes.
Go for Zero Safety Standards Background

Go for Zero – One Day at a Time

What should I do if I see someone that is not following one of the new standards?
If you see someone that isn’t following a new standard, politely and respectfully remind them of the new changes. If the unsafe behavior continues, please inform appropriate management. The company encourages employees to speak up when they think a teammate is engaging in any unsafe practices. As Boeing’s Safety Guiding Principle states, “We are all personally accountable for our own and collectively responsible for each other’s safety.”

What are the consequences if I do not follow the new standards?
Boeing is making these changes because it is committed to a workplace where every person leaves each day as healthy as when they arrived and because it cares about the safety and well being of its employees. Boeing is confident employees will follow these standards to ensure their safety, and the safety of teammates. When the zero-injury safety culture is ultimately fully embedded in our work environment, every individual will want to follow safety standards, which will be easy to understand. Employees will want peers to support accountability for safety. However, when employees fail to comply with safety expectations this will result in a review for employee corrective action (ECA) in accordance with established processes. Guidance is provided in PRO-1909 “Administration of Employee Corrective Action” and the Employee Corrective Action Process Requirements (ECAPR). The nature of the safety violation and the employee’s actions will determine the severity of the level of ECA up to and including discharge.
High Visibility Wear
St. Louis Region Requirements

- **Applicable Areas:**
  - All Boeing flight lines and ramp areas, as defined in BPI-2405

- **Policy Summary:**
  - Yellow reflective apparel required on all Boeing flight line and ramp areas as defined by BPI-2405
  - Applies to all individuals (including visitors, customers and contractors)
  - Yellow reflective apparel required meeting industry standards (ANSI/ISEA 107) required when entering a Boeing flight line or ramp

Flight Line/Ramp Reflective Apparel **REQUIRED** in highlighted areas.
Safety Glasses

Go for Zero – One Day at a Time

- **Applicable Areas:**
  - All indoor Boeing factories, operations, manufacturing or production areas, excluding Safety Zones, warehouses and laboratories
  - Includes aisle ways

- **Policy Summary:**
  - Safety glasses required in all applicable areas above and for any work task specifically defined as requiring eye protection
  - Enhanced eye protection (e.g., safety goggles, face shields) must be worn when specified
  - Safety glasses not required in defined Safety Zones (e.g., break areas, cafeterias, and office and fitness areas)
  - Applies to all Boeing employees and visitors on Boeing property and to all Boeing employees performing work off Boeing property, unless superseded by local policy

- **What’s Different:**
  - Assume eye protection is required in all factory, operations and production areas unless in a designated Safety Zone
  - Safety glasses are not required in Safety Zones, which include break areas, cafeterias, restrooms, office areas, elevators and other designated areas
## Safety Glasses
### St. Louis Region Requirements

**Go for Zero – One Day at a Time**

### Factory Buildings/Required Areas

| Wall to wall eye protection use is **REQUIRED** in the following factory buildings/area unless in a designated Safety Zone* ([see list](#)). Visitor safety glasses can be found at the major entrances to all factory buildings and production areas. Employees must bring issued safety glasses to and from work. |

### Office Buildings/Not Required Areas

| Eye protection **NOT REQUIRED** in office buildings unless 1) performing a task that poses a hazard to the eyes and face or 2) task specific work instructions state eye and face PPE to be worn. |

### Safety Zones

| Eye protection is **NOT REQUIRED** in Safety Zones*, unless work is being performed in the area that presents a hazard to the eyes and face (i.e. maintenance work with flying objects, sparks, etc… chemical work with the potential for splashing and or spraying.) |

### Other Requirements

| ENHANCED eye protection is **REQUIRED** when generating flying particles (powered grinding, deburring, sanding, cutting, and overhead drilling) or with operations that have the potential of spraying hazardous liquids. |

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### Break Areas/Restrooms

### Cafeterias/Food Service Area

### Offices/Conference Rooms

### Fitness Areas

### Tunnels/Enclosed Stairwells

### Elevators

### Enclosed Hallways

### Outdoor Areas

### Flight Line/Ramp (Outdoor Only)

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* Not all Safety Zones will be marked with signs.

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Reference LWI 239-11-00851 for more detailed information on eye and face PPE requirements at the St. Louis sites.

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Revised: 4/30/14
Use of Electronic Devices

Electronic Devices Definition:
- Electronic devices – Cell phones, BlackBerrys, notebooks, tablets, headphones used for music, portable digital music players (e.g., iPods, MP3 players)

Applicable Areas:
- Property owned or operated by Boeing, except in Safety Zones

Policy Summary:
- Electronic device use allowed to meet job requirements; however, employee must ensure safe surroundings and stop movement or use hands-free device
- Use of electronic devices prohibited while walking in areas outlined above unless using hands-free device
- Non-job-related use of electronic devices confined to established Safety Zones such as break areas, cafeterias, and office and fitness areas in accordance with local guidance (e.g., on breaks, lunches)
- Hands-free devices required when driving, bicycling and walking while conducting company business
- Applies to all Boeing employees and visitors on Boeing property and to employees conducting company business off Boeing property

What’s Different:

On foot
- Use of electronic devices in applicable areas or while conducting company business requires employee to ensure safe surroundings and stop movement or use hands-free device

Driving
- Hands-free device use required while operating a vehicle on company property or conducting company business off Boeing property
Use of Electronic Devices
St. Louis Region Requirements

Electronic Device Definition:
Cell phones, BlackBerrys, notebooks, tablets, headphones used for music, portable digital music players (e.g. iPods, MP3 players)

<table>
<thead>
<tr>
<th>Job Related Use</th>
<th>Non-Job Related Use</th>
<th>Safety Zones</th>
<th>Applicable Areas</th>
<th>Driving</th>
</tr>
</thead>
<tbody>
<tr>
<td>• ALLOWED to meet job requirements.</td>
<td>• CONFINED ONLY to established Safety Zones.</td>
<td>The following will only be considered a Safety Zone* when there is NO work being performed that produces a physical hazard to employees in the area.</td>
<td>• Property owned or operated by Boeing except in Safety Zones.</td>
<td>• Hand-free device use is REQUIRED while operating a motor vehicle on company property.</td>
</tr>
<tr>
<td>• While walking, a hands-free device is REQUIRED.</td>
<td>• While walking in a Safety Zone a hands-free device is REQUIRED.</td>
<td></td>
<td>• Applies to all Boeing employees and visitors on Boeing property.</td>
<td>• This includes personal and Company provided vehicles.</td>
</tr>
<tr>
<td>• If no hands-free device is used, movement must be STOPPED and in a safe surrounding.</td>
<td>• If no hands-free device is used while in a Safety Zone, then movement must be STOPPED.</td>
<td></td>
<td>• Applies to all Boeing employees conducting company business off Boeing property.</td>
<td>• As has always been the St. Louis Process- Any electronic device use is PROHIBITED while operating a Powered Industrial Vehicles (forklifts, tugs, scooters, etc., including bicycles and tricycles.)</td>
</tr>
</tbody>
</table>

Electronic Device Definition:
Cell phones, BlackBerrys, notebooks, tablets, headphones used for music, portable digital music players (e.g. iPods, MP3 players)

*Not all Safety Zones will be marked with signs.

Revised: 5/5/14
Enterprise Standards in the Office

Applicable Areas:
- While the new standards primarily apply to factory, operations and production areas, the electronic device standard applies to all Boeing property, including parking lots.

Policy Summary:
- Although most office areas are Safety Zones, it is always safer to refrain from texting or emailing while walking. Stand still and be aware of your surroundings.
- Many Boeing injuries are from slips, trips and falls. Remain aware of your surroundings, especially when walking up or down stairs.
- What change will you make in support of the new safety standards?

What’s Different:
- Be aware of the electronic device policy when driving, walking through parking lots and entering a factory, operations or production area. If you must use your phone, ensure you are using it hands-free or are stopped.
- When entering a factory, operations or production area, or when visiting a Boeing flight line, follow new standards and maintain situational awareness.