



Service Provider Manual

Auburn & Frederickson

Not subject to U.S. Export Administration Regulations (EAR), (15 C.F.R. Parts 730-774) or U.S. International Traffic in Arms Regulations (ITAR), (22 C.F.R. Parts 120-130).

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

Emergencies

Emergency Call Number: _____

In case of emergency - Provide the following information:

- a. Your name and your employer’s name.
- b. Phone number from which you are calling.
- c. Location of the incident:
 - City, street address (if known) Building number and floor level Column number
 - Nearest door number
- d. Nature of emergency.

Don’t hang up until you are told to do so!

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

Boeing OAR Notification

Notify your Boeing Onsite Activity Representative of emergency and non- emergency incidents. Additional reporting may be required.

Boeing OAR Call Number: _____

Other Call Numbers: _____

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INTRODUCTION

Boeing is committed to high standards for safety, health, fire prevention, security, and the environment. As a Service Provider to Boeing, you are expected to maintain the same high standards.

You will interface 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 your employees and all your sub-contractors follow safe work practices and comply with all federal, state, local, and Boeing contract requirements. This booklet is intended to help you comply with Boeing 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 will facilitate this coordination.

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 if there are site-specific issues, discuss your questions with your supervisor or your Boeing Onsite Activity Representative.

Watch the Boeing Onsite Service Provider Orientation video on the Boeing Supplier Portal: <http://www.boeingsuppliers.com/environmentLinks.html> (accessible from any smart device)

Ensure that each of your personnel and subcontractors that will be performing work for Boeing are aware of the requirements of this manual and watches the orientation video <http://www.boeingsuppliers.com/environmentLinks.html>.

Requirements of some locations or activities may differ from those in this manual. Consult 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.

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. Service Providers shall comply with all posted safety requirements, including but not limited to rules concerning hearing protection, eye protection, confined space entry, access barriers, parking and driving requirements.
- c. Use of offensive language and display of offensive materials is not permitted.
- d. Horseplay, theft, fighting, harassment, gambling, and possession or use of alcohol or controlled substances is strictly prohibited.
- e. Firearms or other weapons, and ammunition are strictly prohibited. Other weapons include any instrument or device declared to be a prohibited weapon by Boeing Security & Fire Protection, such as knives (blade over 3 inches), swords, bows, arrows and similar objects. Mock or non-functional weapons are also strictly prohibited. Contact your Boeing Onsite Activity Representative if there is a business reason for blades over 3 inches in length. Additional coordination is required.
- f. Use of Boeing Assets such as equipment, machinery, tools, utilities, etc., is prohibited without prior contractual agreement. Additional coordination is required. 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.
- g. Use of a photographic or camera-enabled device must be properly authorized using a Camera Permit. Additional coordination is required.
- h. Radio frequency devices, such as portable radios, are controlled on Boeing property and must be pre-approved before use. Additional coordination is required.
- i. Tobacco use of any kind is prohibited on Boeing property, including Boeing-controlled, owned or leased grounds, parking lots, private vehicles and buildings, in Boeing-controlled, owned or leased vehicles, or in pre-delivered products. This prohibition includes the use of any product that gives the appearance of using tobacco (examples: e-cigarettes, herbal chew).

- j. Animals are not to be brought onto Boeing property. Contact your Boeing Onsite Activity Representative regarding the use of guide dogs or other human service animals. Additional coordination is required.
- k. Phone or electronic device use is not permitted while walking or bicycling. Stop movement when safe to use the electronic device. When driving, you must use the electronic device in hands-free mode. This requirement does not apply to work activities that require the use of an electronic device during movement (e.g., crane and two team communications). Additional local rules may be more stringent.
- l. Reflective Apparel meeting ANSI/ISEA Class II is required on flight line/ramp areas.

1.2 General Rules

- a. You must obtain an identification badge and visibly display and wear the badge while on Boeing property.
- b. Lending or borrowing identification badges is strictly prohibited.

1.3 Vehicles and Mobile Equipment

- a. Personal and Service Provider vehicles and industrial mobile equipment used inside secured Boeing property are allowed with special permission and may require a Boeing-issued parking pass.
- b. Service Provider vehicles, personal vehicles, and industrial mobile equipment and accessories shall be maintained in safe operating condition.
- c. Service Provider vehicles, equipment, or supplies shall not block entrance ramps, truck doors, plant access aisles, emergency routes (including lanes or zones), or parking specified for Boeing equipment, facilities, or plant personnel without prior approval from the Boeing Onsite Activity Representative. Additional coordination is required.
- d. Forklifts must be isolated from pedestrians with barricades or spotters when transporting between areas. Additional coordination is required.
- e. Posted speed limit and traffic signs shall be always followed while on Boeing property.
- f. Vehicles must yield right-of-way to:
 - Pedestrians
 - Moving aircraft
 - Emergency vehicles

- g. Service Provider vehicles are not permitted on flight line ramps without prior approval. Additional coordination is required.
- h. Seat belts, when available, shall be always worn.
- i. Personnel shall not be transported in the beds of trucks.
- j. Do not idle vehicles unnecessarily.
- k. Do not idle vehicles near building air intakes or building entrances.
- l. Operation of diesel and gasoline-powered equipment is restricted in Boeing buildings. This restriction does not apply to transient vehicles or short-term loading and unloading inside occupied buildings. If diesel or gasoline powered equipment is to remain running inside a Boeing building, then the equipment exhaust shall be piped or vented to the outside of the building or use a Boeing-approved filtering system. Additional coordination is required.

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. Additional coordination is required.

1.5 Incident/Accident Reporting, Including Near Misses

- a. Report any incidents that create a risk to Boeing operations (people product, property, assets) to the Boeing Onsite Activity Representative. Additional coordination is required.
- b. An “Incident” is any unplanned event that results in or has the “potential to result” (i.e., near miss) in occupational injury/illness or environmental impact.

2.0 EMERGENCY PROCEDURES

2.1 Evacuations

- a. All Service Providers shall participate in scheduled evacuation exercises or drills.
- b. 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.
- c. 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.

- d. Do not leave the assembly point or shelter in place location until authorized to do so by Boeing Security & Fire Protection or local emergency response agencies.
- e. Ensure there is an effective means of communication with all your employees and subcontractors working at the site.

2.2 Emergency Notification

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

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

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

Emergency and significant incidents 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, the 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 hazardous substances that requires 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.

3.0 FIRE PREVENTION

3.1 Fire Extinguishers

- a. 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.

- b. All fire extinguisher activations must be reported immediately and treated as an emergency.

3.2 General Housekeeping

- a. Boeing trash receptacles shall not be used for construction debris.
- b. All construction trash and debris receptacles shall be located away from any Boeing building or structure. If construction 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. Coordinate with the Boeing Onsite Activity Representative. Additional coordination is required.
- 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 may be allowed on building roofs. Coordinate with 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.
- e. Air monitoring (e.g., for NO, NO₂, CO, SO₂) shall be conducted, as necessary, to check for hazardous emissions from powered equipment operating within buildings, excavations, or enclosed structures. Monitoring results shall be available for review if requested by Boeing.

3.4 Flammable Liquids

- a. The Service Provider shall comply with all safety regulations and codes pertaining to labeling, handling, and storage of flammable and combustible products.
- b. Flammable liquids 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. Effective methods of spill retention, containment, and cleanup of materials are required.
- d. 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.
- e. Portable flammable liquid containers five gallons or greater in size must be of metal construction.
- f. Service Provider flammable liquid storage locations must be approved through the Boeing Onsite Activity Representative. Additional coordination is required.

3.5 Spray Painting, Flammable Resins, 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. Additional coordination is required.
- c. Only explosion-rated or intrinsically safe electrical equipment, including forklift trucks that are, for example, EE or EX rated, shall be used in hazardous locations, such as flight hangars, paint booths, and tank lines. Additional coordination is required.
- d. A minimum distance of 20 feet from ignition sources is required.

3.6 Storage of Combustible Materials

Contact the Onsite Activity Representative to obtain approval for the storage of combustible materials. Additional coordination is required.

3.7 Welding/Cutting Activities

- a. A Boeing hot-work permit is required before performing all open-flame, welding, 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 hot work 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 with an appropriate hazard warning.
- g. Local ventilation is required for welding operations that will generate welding fumes inside the building. Coordinate with Boeing Onsite Activities Representative. Additional coordination is required.
- 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 Service Provider shall assign a fire watch for any open flame or spark producing work. The fire watch shall be trained in the use of portable fire-fighting equipment. The fire watch shall be solely dedicated to the assigned activity and remain on standby for a minimum of 30 minutes following the end of all open-flame activities.
- j. The assigned fire watch shall notify the Boeing Fire Department, or other agency that issued the hot work permit, upon completion of work. Coordinate with the Boeing Onsite Activity Representative. Additional coordination is required.
- 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 14-day notice for any non-emergency fire system impairment event but realizes situations may arise where this is not always possible. However, under no circumstance shall the notice for non-emergency fire system impairment shut off

events be less than 7 days. Coordinate with the Boeing Onsite Activity Representative. Additional coordination is required.

- c. Before using any fire hydrant or building standpipe system as a water supply, the Service Provider must obtain approval through 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 the 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. Additional coordination is required.
- b. Plastic or Visqueen film shall be fire resistive, UL Listed or FM Approved, and meet the requirements of NFPA #701, "Standard Methods of Fire Tests for Flame Propagation of Textiles and Films."

3.10 Roofing

The Boeing Onsite Activity Representative shall be notified in advance of all roof work involving welding; open-flame equipment; spark-producing or hot work, or use of a heat gun, coatings, solvents or chemicals, before start of the work. Additional coordination is required.

3.11 Emergency Egress

Service Providers shall not block or obstruct emergency exits or other means of egress at any time.

4.0 SAFETY REQUIREMENTS

4.1 Occupational Health and Safety Management System (OH&SMS)

- a. Service Providers at Boeing facilities must ensure that their employees are made aware of the Boeing Safety and Health Policy.
- b. The following is the Boeing Safety and Health Policy. Boeing and its employees are committed to using the Occupational Health and Safety (OH&S) management system to:
- c. Provide a framework for establishing OH&S objectives and plans to achieve them.
- d. Conduct operations in compliance with applicable laws,

regulations, and Boeing policies and procedures.

- e. Provide safe and healthy working conditions for the prevention of work-related injury and ill health appropriate to the purpose, size, and context of Boeing and to the specific nature of OH&S risks and opportunities.
- f. Continually reduce occupational injuries and illnesses by assessing, evaluating, communicating, and controlling or eliminating OH&S risks.
- g. Continually improve our OH&S management system.
- h. Work together with our stakeholders on activities that promote OH&S.
- i. Commit to consultation and participation of workers, and, where they exist, workers' representatives.
- j. Use the change register process in Enablon for the review of facilities, equipment, and tooling changes to ensure compliance and reduce risk when facilities, equipment, or tooling is changed (i.e., new, modified, relocated, repurposed, removed).

4.2 Service Provider personnel must have knowledge of how their actions may impact worker safety and health and the consequences of not following proper procedures and requirements.

4.3 Service Providers at Boeing facilities must ensure that their employees are made aware of the Boeing Safety and Health Policy. For more information on the Boeing OH&SMS program contact your Boeing Onsite Activity Representative.

4.4 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 to the Boeing Onsite Activity Representative, 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 Boeing, 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. Additional coordination is required.

4.5 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. All PPE must conform to applicable regulatory requirements and 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

4.6 Hazard Communication/Safety Data Sheets

- a. Boeing shall provide, on request, the safety data sheet (SDS) for any hazardous material under Boeing control within the assigned work area.
- b. Before any hazardous material arrives on site, the Service Provider shall furnish to the Boeing Onsite Activity Representative the following information on each hazardous material to be used:
 1. The identity of each hazardous material.
 2. An SDS for each hazardous material; and
 3. The quantity of each hazardous material to be used and/or stored on site.
- c. All hazardous material containers shall be properly identified and labeled as to their contents. Hazardous material container labels must include:
 1. The identity of the hazardous material.
 2. The manufacturer of the hazardous material; and
 3. Appropriate hazard warnings
- d. The Service Provider shall bring to the job site only the amount of hazardous materials necessary for the project.

4.7 Electrical Safety

- a. All electrical incidents and 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. Portable electrical equipment (e.g., extension cords, drills, etc.) shall be 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.
- i. Do not daisy chain extension cords. Extension cords must be plugged directly into an approved receptacle.
- j. Temporary power cords must be protected from damage.

4.8 Control of Hazardous Energy

Prior to shutdown of any Boeing equipment, building system, or utility, the Service Provider shall notify the Boeing Onsite Activity Representative. Additional coordination is required.

- a. 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.
- b. Before working on any energized system, the Service Provider shall take the following steps in accordance with the Service Provider's company procedures:
 - 1. Refer to machine-specific instructions on controlling Multiple Energy Sources.
 - 2. Isolate the energy sources and release all energy or potential energy (e.g., electrical [stored], gravity, kinetic, pressure, thermal, pneumatic, and hydraulic).
 - 3. Install your company's physical lockout device and lockout tag for each affected employee. The tag must include:
 - 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).
 - iii. Boeing Onsite Activity Representative (add to blank space, if no specific field).
 - iv. Before proceeding with work, test or try out the system to ensure zero energy state.
- c. For joint occupancy jobs that require lock out/tag out, the Service Provider shall coordinate its hazardous energy plan with the Boeing Onsite Activity Representative. Additional coordination is required.

4.9 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. Before starting work, for both indoor and outdoor excavations, 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, trenches, and operating excavation equipment.
- 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 rainstorm 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.

4.10 Warning Signs and Barricades

- a. The Service Provider shall supply appropriate signs, barricades, flashing light barricades, ground attendants, and flagging, as required, to keep unauthorized personnel out of potentially hazardous work areas. Additional coordination is required.
- 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.

4.11 Confined Space Entry

- a. All confined-space incidents or near misses shall be reported immediately to the Boeing Onsite Activity Representative.
- b. Service Providers shall request from the Boeing Onsite Activity Representative information on confined space hazards identified and precautions/procedures (if any) that Boeing has implemented for protection of Boeing employees working in or near 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 Section 4.11.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. Service Providers must independently evaluate hazards presented by work in or near Permit Required Confined Spaces (PRCSs) and implement precautions and hazard controls necessary for safe entry and work in PRCSS. Prior to entry, Service Provider must contact the identified rescue service provider and ensure its availability.
- f. Rescue service contact information must be readily available to PRCs personnel. Additional coordination is required.
- g. The Service Provider shall have its written confined space entry program available at the work site and post the confined-space entry permit at the point of entry.

- h. Upon completion of PRCS entry operations, provide a copy of the closed permit(s) to the Boeing Onsite Activity Representative.
- i. The Service Provider will debrief the Boeing Onsite Activity Representative after the conclusion of PRCS entry operations. This debrief shall include:
 - information regarding the confined space program followed and
 - any hazards confronted or created in confined spaces during entry operations.

4.12 Fall-Protection Program

- a. A fall protection work plan is required when fall protection systems including, but not limited to, anchorage points, static lines, lanyards, and full body harnesses must be utilized because fall hazards cannot be eliminated using passive systems such as guardrails.
- 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. 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.
- e. Before considering the use of material handling equipment to lift personnel, the Service Provider shall consult with the Boeing Onsite Activity Representative. Additional coordination is required.
- f. Service Providers must have measures in place to protect personnel around 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. Additional coordination is required.
- g. When Service Provider personnel utilize personal fall protection equipment, the Service Provider must have a documented fall protection rescue plan. Service Provider fall protection rescue plans must be available for Boeing review upon request.
- h. Prior to accessing roof tops, the Service Provider shall coordinate access with the Boeing Onsite Activity Representative. Authorized Service Provider personnel may only enter approved areas of roof tops necessary to perform the Service Provider's scope of work. Additional coordination is

required.

- i. Before accessing a roof, the Service Provider must have a fall protection work plan identifying the area of the roof where work will be occurring and describing the required safeguards for employees. The Service Provider will make the plan available to Boeing for review upon request.

4.13 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. Scaffolds will have an inspection/certification tag affixed to scaffold prior to use.
- e. 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.
- f. During scaffolding erection, dismantling, and use, all employees shall be fully protected from fall hazards.

4.14 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 is required.

4.15 Foreign Object Debris / Foreign Object Damage

Foreign Object Debris (FOD) is any substance, debris or article that 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:

- a. Prior to performing work within a FOD area, Service Providers must coordinate activities with the Boeing Onsite Activity Representative. Additional coordination is required.
- b. Follow any posted FOD requirements when working in a FOD Critical, FOD Control, or FOD Awareness area.

- c. Maintain accountability for all tools, construction materials, hardware, and personal items brought into work areas.
- d. 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.
- e. Pick up any dropped tools, debris or other objects promptly.
- f. Clean up and remove trash, scrap, excess materials, and other debris at least daily.
- g. Immediately report missing / lost tools and other items to the Boeing Onsite Activity Representative.
- h. 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, contain all debris, and sweep up the area of any loose debris daily.

4.16 Crane Operations

a. General

- 1. Service Providers must coordinate all crane operations with the Boeing Onsite Activity Representative, including material deliveries and hoisting operations. Additional coordination is required.
- 2. The Service Provider shall provide and use cranes and rigging that have been proof loaded and have required certifications available at the job site.
- 3. Service Providers must provide, upon request, evidence of crane safety training for the specific equipment to be utilized in accordance with Section 4.19.
- 4. All crane operations must conform to ASME (American Society of Mechanical Engineers) P30 Planning Standards and the ANSI/ASME B30 Safety Standards.

b. Overhead Cranes

- 1. Service Providers 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 tops, or inactivation of bridge cranes to preclude collision with Service Provider equipment. Hazardous energy control requirements are found in Section 4.8, Control of Hazardous Energy. Additional coordination is required.

2. 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. Mobile Cranes

1. Service Providers shall obtain written approval from the Boeing Onsite Activity Representative prior to use of a mobile crane greater than 200 feet in height and whenever the crane would be used within 20,000 feet of an airport or flight line. Additional coordination is required.
2. Service Providers shall provide and use cranes and rigging that have been proof loaded, and Service Providers shall have all required certifications available at the job site.
3. Lift plans are to be provided to Boeing upon request.

4.17 Utility Shutdowns

Service Providers shall minimize service interruption during unavoidable utility shutdowns. Service Providers shall submit utility shut down requests to the Boeing Onsite Activity Representative a minimum of two weeks before the requested date of the utility shutdown or as soon as it is known to be required. Additional coordination is required.

4.18 Joint Occupancy Issues (Occupied Work Areas)

- a. The Service Provider shall cooperate and coordinate work with Boeing and other Boeing Service Providers so all work may be promptly and properly performed without undue interference or delay. The Service Provider shall afford Boeing and other Boeing Service Providers reasonable opportunity for the execution of their work. Contact your Boeing Onsite Activity Representative for additional assistance. Additional coordination is required.
- b. For work near Boeing personnel, Boeing products, or other non-Boeing persons, a joint project specific safety plan may be required. Contact your Boeing Onsite Activity Representative for more information. Additional coordination is required.

4.19 Training

- a. The Service Provider shall ensure that all its employees are properly trained and hold regulatory-required certifications 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 Service Providers' Project Specific Environmental, Health and Safety Plan.
- c. The Service Provider shall submit to Boeing, on request, validation of the training received by Service Provider employees.
- d. Service provider employees must receive information/orientation as necessary to comply with site-specific requirements.

4.20 Radiation Safety

Written approval must be obtained through the Boeing Onsite Activity Representative before any of the following activities occur. Additional coordination is required.

- a. Licensed radioactive material (e.g., gamma radiography equipment, moisture density gauges, etc.) is brought onsite.
- b. Class 3b or 4 lasers (as indicated by the label on the equipment) are brought onsite.
- c. Radio frequency sources capable of exposing personnel above OSHA limits are brought onsite.
- d. Machines that produce x-rays (x-ray machines, XRF units, etc.) are brought onsite.
- e. Service Providers work in any area restricted for purposes of radiation protection.
- f. Service Providers work with any radioactive material possessed under a Boeing license.

4.21 Traffic Control

- a. When delivering and receiving material, Service Providers shall ensure that traffic controls are in place, including flaggers, truck waiting areas, staging areas, and appropriate traffic guidance signs.
- b. If at any time a road or other traffic hazard (e.g., obstructions, poor lighting, etc.) exists that impacts drivers, pedestrians, or material handling activities, Service Provider must place obvious warning devices to alert affected people/vehicles approaching the hazard. These warning devices shall remain in place until the hazard is mitigated. For all traffic control issues, coordinate with your Boeing Onsite Activity Representative. Additional coordination is required.

4.22 Explosives (Class 1) and Explosive Containing Devices (ECDs)

Note: This does not apply to ammunition or powder-actuated tools.

ECDs are devices, regardless of hazard class, that contain an explosive such as fire extinguishers (halon bottles), or other articles during their installation or removal.

- a. Before bringing an explosive or ECD onto Boeing property, Service Providers must prepare an explosives safety plan and work instructions for use of the explosive and/or ECD and provide the plan and instructions to Boeing upon request.
- b. Prior to the commencement of explosives work, coordinate with the Boeing Onsite Activity Representative. Additional coordination is required.

5.0 ENVIRONMENTAL

5.1 ISO 14001 Environmental Management System (EMS)

- a. Service Providers at Boeing 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. The following is the Boeing Environmental Policy Boeing is committed 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 and stewardship.
- b. 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.
- c. 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 labeled, stored under cover, in containment, and be segregated by material compatibility. Storage areas must be approved by the Boeing Onsite Activity Representative. Additional coordination is required.
- b. Secondary containment must be provided for operations

involving the 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. Additional coordination is required.
- d. Keep containers closed when not in use.
- e. No lead or asbestos containing materials are permitted to be brought on site, without prior approval by the Boeing Onsite Activity Representative. Additional coordination is required.
- f. Powder-Actuated Tools - Only lead-free cartridges may be used.
- g. When bringing hazardous materials onto a Boeing site, notify the Boeing Onsite Activity Representative. Additional coordination is required.

5.3 Waste Handling and Disposal

- a. f Service Provider activities generate hazardous or solid waste, coordinate with the Boeing Onsite Activity Representative. Service Provider must develop a written plan for managing waste to the Boeing Onsite Activity Representative upon request. Additional coordination is required.
- b. Hazardous Waste:
 - 1. Boeing disposes of all hazardous waste, including universal waste, used oils, etc. that is generated on its property, regardless of the party that generates the waste. Service Providers shall not take hazardous waste off site. If the Service Provider needs assistance with hazardous waste management, establishing a waste accumulation point or complying with hazardous waste regulations, contact the Boeing Onsite Activity Representative.
 - 2. 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.
 - 3. Keep all waste containers closed between waste additions to containers.
 - 4. Monitor your waste stations daily. Inspect the stations for leaks and full containers of waste. Report any issues such as spills, bulging containers, etc. to the Boeing Onsite Activity Representative.
 - 5. 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.

6. If managing hazardous waste in an “accumulation area”, a container must not accumulate waste for more than 60 days after the date shown on the hazardous waste label affixed to the container.
7. Never dump or discharge hazardous waste into storm drains, building sanitary sewer drains, rest rooms or solid-waste containers.

c. Non-hazardous waste: (as defined by federal or state regulation)

Follow non-hazardous waste disposal policies as communicated by the Boeing Onsite Activity Representative. These policies cover construction debris, waste minimization and recycling. Additional coordination is required.

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/survey from the Boeing Onsite Activity Representative regarding the presence or absence of asbestos- containing materials (ACM) associated with the work.
3. Abatement of all ACM affected by the project shall be coordinated by the Boeing Onsite Activity Representative. Additional coordination is required.
4. If, after the project commences, the Service Provider discovers a possible asbestos disturbance, new suspect materials, or there is a change in the scope of work or affected area of work, 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. Additional coordination is required.

b. Lead Awareness

1. Notify the Boeing Onsite Activity Representative prior to conducting activities that may disturb lead. Additional coordination is required.
2. All painted surfaces are presumed to contain lead unless determined otherwise.
3. 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, ceramic

tile glaze, and counterweights.

4. Operations or processes that may cause lead exposure include but are not limited to:
 - Spray painting with paints containing lead.
 - Grinding, sanding, or welding on lead-based paints.
 - Soldering activities.
 - Demolition of oxidized lead shielding.
5. Lead containing paint shall be removed before Service Provider proceeds 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. The Service Provider shall prepare a written plan for lead abatement activities and provide that plan to Boeing upon request. Additional coordination is required.
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 develop a written plan for minimizing these emissions and provide this plan to the Boeing Onsite Activity Representative upon request. 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. Minimize idling of equipment whenever possible.
- e. Vehicles and equipment shall not leave the work site coated with dust, dirt, or mud.
- f. 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.
- g. 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.
- h. 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. Additional coordination is required.
- i. 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.
- j. 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.
- k. 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.
- l. If internal combustion engines or equipment using refrigerants are brought onsite (e.g., emergency generators, temporary boilers, freezers) additional permitting or record keeping may be required. Use of this type of equipment 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 stormwater, the Service Provider must develop a written plan for handling such wastewater or stormwater. This plan must be provided to the Boeing Onsite Activity Representative upon request. Additional coordination is required.
- b. Wastewater, including, but not limited to, concrete slurry, water from dewatering, cooling water and stormwater, 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 or fire hydrant 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. Contact your Boeing Onsite Activity Representative for additional assistance. Additional coordination is required.
- 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 stormwater 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 stormwater contamination, such as, but not limited to, silt fences, tarps for rain covers, and drain covers. Approved BMPs are available from the Boeing Onsite Activity Representative. Additional coordination is required.

- j. When a Stormwater Pollution Prevention Plan (SWPPP) is 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 Construction General Permit, SWPPP, and National Pollution Discharge Elimination System (NPDES) General Permit must be always kept at the construction site during construction and prior to notification from the agency that the NPDES permit has been terminated.
Note: Coordinate with Boeing Onsite Activity Representative to ensure all required permits have been obtained and are posted.
 3. The Service Provider shall maintain a site logbook 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.
- k. 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.
- l. 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 SAFETY REQUIREMENTS

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Site Specific Requirements

- a. The following provisions identify additional obligations for Service Providers when performing work at Boeing Commercial Airplanes Fabrication Division facilities in Auburn, Washington and Frederickson, Washington.
- b. These requirements supplement, but do not replace, other applicable requirements for the Service Provider, including, but not limited to: requirements contained in Sections 1.0 through 5.0 of the Service Provider Manual; requirements in contracts and agreements between Boeing and the Service Provider; provisions of the Service Provider's project-specific safety plan; and applicable laws and regulations.
- c. Additionally, the Service Provider must comply with the following:
 - d. The Service Provider must review and comply with all safety requirements of Boeing's OHSAS 45001 Health and Safety Policy. All employees of the Service Provider must wear a Boeing OHSAS 45001 badge extender.
 - e. The Service Provider must review and comply with all environmental requirements of Boeing's ISO 1400 Environmental Policy. All employees of the Service Provider must wear a Boeing ISO 14001 badge extender.
 - f. To the extent that a Boeing requirement does not meet the requirement of federal or Washington State law, the requirement of federal or Washington State law supersedes the Boeing requirement. The Service Provider must comply with the federal or Washington State requirements. Where a Boeing requirement exceeds the governing federal requirement or Washington State requirement, the Service Provider must comply with the Boeing requirement.
- g. If the Service Provider is not sure whether a particular requirement applies to the work being performed or believes that two or more applicable requirements may conflict with each other, the Service Provider must immediately inform the Boeing Onsite Activity Representative to resolve any questions about the requirements.

6.2 Definitions

- a. Boeing Onsite Activity Representative (Boeing OAR)
 - 1. The Boeing employee who has been designated to oversee and monitor Service Provider activities for the Using Organization. The term Onsite Activity Representative is functional title and not a specific job description. The following personnel often serve as OAR for Service Provider activities: Project Engineer, Project Manager, Contract Administrator, and Maintenance Analyst.
- b. Emergent Work
 - 1. Emergent work is primarily performed by Equipment Maintenance and Supplier Management. It is characterized by short notice for the needed work to be performed and limited project duration. This type of work can be on a contract with a recurring service provider or a new service provider that provides very specialized services.
- c. Personal Technology Devices
 - 1. Include, but not limited to cell phones, smart phones, iPods, MP3 players, gaming devices, video, helmet cams, pagers, radio players, two-way radios, tablets/iPads etc.
- d. Planned Work
 - 1. Planned work is primarily performed by Equipment Engineering and Project Management. It is characterized by long notice, longer project durations, larger scope, multiple Boeing OARs, and possibly sub-contractors of a Boeing Service Provider.
- e. Site Specific Safety Plan (SSSP)
 - 1. Site Specific Safety Plan – Written plan developed by the Service Provider that identifies project/site specific environment, health and safety hazards, and the processes, procedures and safeguards used to control these hazards. Plans may cover a single job or a group of similar or related jobs. All Service Provider employees and subcontractors are required to review the SSSP prior to starting work. Subcontractors should submit SSSP for the work they perform. Service Providers are responsible for integrating subcontractor SSSP, sharing and ensuring agreement.

f. Safety Zone

1. A Safety Zone is a location where employees typically encounter fewer workplace hazards associated with sources of injury. Employees are not required to wear safety glasses and may use electronic devices for work or personal business.

g. Service Provider (SP)

1. The independent supplier/contractor performing work for the Boeing Using Organization on property owned, operated, leased, occupied, or controlled by The Boeing Company.

6.3 Contact Information & Reporting

a. Emergency Reporting

1. Notify Boeing Global Security Operations Center at 844-898-6644 for all emergencies
 - SP shall provide
 - location: building, floor, column
 - incident type
 - injuries and severity
2. Do not end the call until instructed and be prepared to help first responders find the location.
3. SP must report all spills of hazardous materials and/or hazardous waste to Boeing GSOC, Boeing OAR, and Site Environment, Health and Safety representative.
4. Any response to a spill of hazardous materials and/or hazardous waste must be coordinated with the Site Environment, Health and Safety representative.
5. SP is required to follow all emergency provisions included in the SP SSSP.
6. SP shall immediately notify Boeing OAR of any potential Department of Labor & Industries inspections that may occur on Sites.
7. SP shall work with Boeing OAR to allow Department of Labor & Industries site access.
 - See the inside front cover of this Service Provider Manual for additional requirements related to emergency reporting.

b. Injury and Near Miss Reporting

1. SP shall immediately report all workplace safety incidents, injuries, near miss incidents, illnesses, and property damage to the Boeing OAR.

- c. Non-Emergency Boeing Security and Fire Protection
 - 1. SP shall contact Boeing Global Security Operations Center at 844-358-8800 for access issues and work permits.
- d. SP shall provide unimpeded access to their work areas during business and off-shift hours to agents of the company conducting authorized tasks.
- e. Boeing OAR
 - 1. SP shall obtain Boeing OAR name, contact and schedule of Boeing OAR prior to work.
 - 2. Maintain contact and update status of activities with the Boeing OAR, throughout the duration of the project.
- f. Badging
 - 1. SP shall visibly display a Boeing identification badge while on Boeing property.
 - Badges shall be covered in photos
 - Badges shall be protected in high hazard areas and may be covered by PPE
 - 2. Auburn and Frederickson badges are only issued in Auburn at the Building 17-70 Badge Office
 - Physical address: 2400 Perimeter Road, Auburn, WA 98001.
 - Office hours 5:30 am - 3:15 pm Monday – Friday
 - 3. OAR to submit Non-Employee Badge Request Form F70158 to the badge office five business days prior to visit.
 - 4. SP will present photo identification and proof of citizenship on arrival at the badge office.

6.4 Personal Protective Equipment

- a. For work at the Sites, the SP must include the PPE requirements discussed below in the SSSP. These PPE requirements are not intended to be a complete list of PPE needed for work at the Site. The SP must evaluate potential hazards for work being performed for each specific project and determine appropriate PPE for such work.
- b. Eye Protection
 - 1. Apart from Safety Zones, eye protection is required for all work areas across the Sites. Eye protection must be a minimum ANSI Z87.1 certified with side shields.
 - 2. Tinted, shaded, photo-chromic or mirrored lenses are

prohibited for indoor work except when performing work that may expose employees to harmful levels of ultraviolet, visible, or infrared radiation (welding, working with lasers, etc.).

c. Foot Protection

1. ANSI/ASTM hard toed shoes are required for all work areas across the Sites.
2. Safety Zone may be exempt

d. Fall Protection

1. Fall hazards shall be controlled where work is being performed at heights of four (4) feet or greater
2. Fall Protection Work Plan required for work using active fall protection system

e. Hearing Protection

1. Certain areas and operations have noise levels requiring the use of hearing protection PPE.
2. Areas are identified with Hearing Protection Required signage.

f. Hard Hats

1. Certain areas of the Sites have overhead hazards that require the use of head protection PPE.
2. Hard hats shall be worn:
 - Crane operations
 - While in the crane envelope
 - Hard hat or bump cap in catwalk areas
 - Hard hat or bump cap in tank-line pit
 - Exposed to overhead hazard
 - As required by industry specific code

g. High Visibility Reflective Vests

1. High visibility reflective apparel meeting the requirements of ANSI/SEA 107 must be always worn at the Auburn/Frederickson sites
2. Safety zones may be exempt

6.5 Electronic Devices

- a. The use of electronic devices is allowed to meet job requirements. Users must ensure safe surroundings and stop movement or use a hands-free device. Non-job-related use of electronic devices is restricted to designated Safety Zones.

- b. Operators of Vehicles or Machinery
 - 1. Do not use a personal technology device while driving a vehicle, or operating equipment.
 - 2. Texting or talking on a cell phone while driving (unless hands- free) are violations of Company rules and Washington State law.
- c. Pedestrians
 - 1. Do not use a personal technology device while walking in the vicinity of moving vehicles, such as aisle ways and parking lots.
 - 2. Do not use a personal technology device while walking through a work area.
 - 3. Do not text and walk.
- d. Headphones
 - 1. Wired or wireless headphones that are only used for two-way communication are allowed.
 - 2. Work performed by SP is inherently dangerous and wearing headphones for non-work-related activities is prohibited.

6.6 Confined Space Notification

- a. Work that involves Confined Spaces will be coordinated with the Boeing OAR.
 - 1. Boeing EHS will prepare a SP Confined Space Notification Form (X37067) and Confined Space Hazard Form (X37073) and OAR submit to SP.
 - 2. SP will use information contained in SP Confined Space Notification Form and Confined Space Hazard Form when preparing their Confined Space Entry Plan.
 - 3. Deviations from notification form must be coordinated through the Boeing OAR.
 - 4. Deviation must clearly demonstrate why the hazard is no longer present or adequately controlled.
 - 5. SP shall conduct a debriefing with the Boeing OAR within three (3) business day.
 - 6. SP shall provide Boeing OAR copy of closed permit on completion of confined space entry.
 - 7. Entrants must notify Boeing Dispatch using the non-emergency number (844-358-8800) prior to and after entry into a permit-required confined space
 - Prior to permit-required confined space entry, SP shall contact Boeing Fire and confirm adequate

rescue and emergency services are available.

6.7 Boeing Production Crane

- a. SP shall not install crane stops, unless prior arrangements have been made with the Boeing OAR with concurrence from affected stakeholders (local crane support and Boeing Factory/Building Operations).
 1. SP shall not use Boeing cranes without proper authorization and coordination.
 2. All project appurtenances shall not be within the 10ft envelope of overhead power including crane buss bars and/or hot rails.

6.8 Excavation

- a. Excavations are work that penetrates the ground with potential risk of underground utility damage.
 1. Examples of excavation
 - Saw cutting
 - Core drilling
 - Lagging below grade
 - Mechanical and hand excavation
- b. SP shall complete the Pre-Dig Checklist found in Appendix C and submit to Boeing OAR for review prior to starting work.
- c. Unless directed by Boeing OAR, SP shall use, at the minimum, Ground Penetrating Radar (GPR) for locating underground utilities.
- d. GPR report shall be submitted to the Boeing OAR prior to any underground work. Underground utilities shall be located for the entire run of excavation.
- e. When necessary, other means will be used, in addition to GPR. Coordinate with the Boeing OAR for direction.

6.9 Mobile Crane

- a. Mobile cranes are commonly used in support of construction and maintenance activities on the Sites.
- b. Mobile cranes shall have a current Washington State Department of Labor and Industries Mobile Cranes/Derricks Worksheet for Construction Industry.
- c. Mobile crane operators shall be trained and certified through a valid accrediting agency for the specific type of

equipment that is being operated.

d. Critical Lifts

1. Lifts where the operator and signaler are working outside of visual range.
2. Lifts that could cause more than \$250,000 in damage.
3. Lifts that are over 80% of the load chart.
4. Lifts where proximity to overhead power lines is within the Minimum Approach Distance of 10ft for 50Kv and 0.4 inch for each additional 1Kv.
5. Lifts that have a reasonable potential of creating serious safety hazards.
6. Lifts with two or more cranes.

e. SP shall submit the following documents to the Boeing OAR prior to critical lifts:

1. Mobile Cranes/Derricks Worksheet
2. Operator's certification card
3. Rigger's certification card
4. Signal person's certification card
5. A documented lift plan that states:
 - Names and roles, including lift director
 - Site drawing with radius and distance
 - Load chart
 - Rigging plan

f. All other lifts

1. Lifts will be performed to WAC 296-155 and ASME B.30 series standards.
2. The preceding documentation may be requested for all mobile crane operations.

6.10 Heavy Equipment

- a. Heavy equipment, such as backhoes, excavators and Powered Industrial Trucks (forklifts) shall be operated in a manner that protects people and property.
- b. Speed limits
 1. Outdoor speed shall not exceed 8mph
 2. Indoor speed shall not exceed 5mph
- c. Effective means to separate people not associated with the work shall be used
 1. Temporary spotters
 2. Danger or caution tape
 3. Physical barriers

- d. Additional subject specific requirements are found throughout the SPM

6.11 Hazardous Communication

- a. Northwest Regulated Materials Management (NORMM) provides inspection and management of asbestos in buildings and equipment. Additional services include inspection for and removal of paint, dust containing heavy metals such as lead and cadmium, along with, inspection, cleanup, and control of mold and mildew.
- b. Asbestos
 - 1. SP shall comply with all federal, state, and local requirements pertaining to asbestos.
 - 2. SP shall include the following provisions in the project-specific safety plan any action that may disturb building materials
 - 3. SP are prohibited from disturbing any building material (e.g., cutting, drilling, and breaking) without prior authorization and notice from NORMM that any necessary asbestos abatement has been completed.
 - 4. SP shall contact the Boeing OAR for coordination with NORMM prior to performing work that may disturb building materials
 - 5. SP involved in the disturbance of building materials during demolition, renovation or maintenance activities is responsible for requesting a Good Faith Inspection
 - 6. Asbestos Good Faith Inspection (GFI) shall be provided in writing by the Boeing OAR prior to demolition, renovation or maintenance activities
 - 7. Boeing NORMM is the sole agency authorized to sample, record and communicate of Good Faith Inspections
- c. SP shall review GFI with all employees working on the project.
- d. SP shall post GFI on site throughout the duration of the project.

6.12 Heavy Metals

- a. SP shall evaluate potential hazards from all heavy metals that may be found at the Sites, including, but not limited to:
 - 1. Lead

2. Cadmium
 3. Chromium
- b. SP shall include provisions in the Site-Specific Safety Plan to address potential hazards from heavy metals.
 - c. SP shall coordinate with the Boeing OAR and NORMM to determine if heavy metal remediation is required.

6.13 Environmental

- a. Water Quality
 1. Uncontaminated rainwater is the only liquid allowed to release into the stormwater system.
 2. Never pour liquid into a storm drain.
 3. Potable water and other consumable beverages, such as coffee, may not be poured onto the ground.
 4. Potable water or fire hydrant water shall not be discharged to a storm drain without written permission provided through the Boeing OAR and Boeing Auburn Environment.
 5. Discharge to sanitary sewer shall be reviewed and approved by Boeing Environment team.
 6. Any use of liquids that may be released to ground shall be coordinated through Boeing OAR.
 7. SP is prohibited from parking in dirt and gravel areas.
 - SP shall contact the Boeing OAR for questions concerning parking
- b. Use of Liquids/Storage of Material at the Sites
 1. SP shall identify a covered storage location with secondary containment for liquids
 2. SP shall ensure a spill kit is available at the storage location
 3. SP is solely responsible for providing necessary means to contain a spill.
 4. Measures to address liquid use at the Sites and to address spills shall be incorporated into the SSSP.
 5. SP shall present a request for a storage location of materials for Boeing OAR approval prior to site delivery.
- c. Air Quality
 1. SP shall notify the Boeing OAR and Boeing Site Air Environmental Engineer, prior to delivery of portable, non-road engine(s) (e.g., a generator).
 2. SP shall include provisions to address environment,

- health and safety risks of portable, non-road engines in the SSSP.
3. Off-road diesel equipment shall be powered with EPA Tier 4 equipped engines.
 4. Run time of off-road diesel equipment shall be limited to only when necessary
 5. Portable, non-road engines (generators and light plants) shall not remain in a fixed location for more than 9 months without coordination with the Boeing Site Air Environmental Engineer.
- d. Spill Response
1. SP shall obtain and review the Site Spill Prevention Control and Countermeasures (SPCC) Plan.
 2. SP shall incorporate provisions in the site-specific environment plan to ensure that the SP and its workers comply with the SPCC Plan.
 3. SP shall take appropriate actions to comply with the SPCC Plan
- e. In the event of hazardous material or waste spill:
1. Call Boeing Global Security Operations Center at 844-898-6644
 2. Implement measures to prevent flow of hazardous materials
 3. Clean up the spill if it is determined that cleanup will not expose workers to health or safety risk
- f. Conservation
1. Work onsite shall be conducted with efforts to reduce usage of resources and minimize waste generation.
- g. Waste Management Plan
1. SP shall work with Boeing OAR and Environment team to develop a waste management plan
 - Use of Boeing dumpsters/recycle bins for waste
 - Location
 - Use
 - Waste type, including possible PCBs

6.14 Training

- a. Chemical Access Training (High Hazard Area Training)
1. SP shall not enter and inhabit a limited access tank-line or wastewater pretreatment plant area without required trainings and a red badge or with a valid yellow badge and constant oversight by an

- authorized red badge SP authority.
 - 2. Work that requires the SP and its employees to enter and inhabit any limited access tank-line or wastewater pretreatment plant areas shall complete:
 - 3. High Hazard Area Access training.
 - 4. Hydrofluoric Acid Awareness training.
 - 5. Obtain a red badge that allows access to the tank-line and wastewater pretreatment plant areas.
 - 6. Hexavalent Chromium Awareness training shall be completed prior to performing work in paint booth areas.
- b. Temporary and short-term SP employees may enter and inhabit by:
- 1. Checking out a yellow Visitor's Area Access Badge
 - 2. Always accompanied by an SP employee in authority with a valid red badge.
 - 3. Yellow Visitor's Area Access Badge shall be returned when on task completion or the end of each day, whichever is sooner.
- c. Service Provider Safety Orientations
- 1. SPs are required to provide each employee the Boeing Service Provider Manual and verify it has been reviewed.
 - 2. Where formal SP Orientations are available, the SP will follow the applicable guidance.
 - Shredder-Briquetter training (6C64024) is required for any work in and around the Shredder-Briquetter system.
 - PM contacts Area Manager to confirm the class attendees are added to the list of those who may access to the Shredder-Briquetter area with their badge.
 - PM informs Area Manager and Boeing Fire Inspector of the work to be done along with the schedule for coordination
 - 3. SP shall include Shredder-Briquetter system hazards in their SSSP for review.

6.15 Parking & Traffic

- a. Prohibited Parking
 - 1. SP is prohibited from parking any vehicle or placing any material in a location that blocks or impedes
 - 2. fire lane
 - 3. flow of traffic
 - 4. walkways or crosswalks
 - 5. access to a doorway.
- b. Personal Vehicle Parking
 - 1. SP Employees may only park personal vehicles in clearly identified parking spots.
 - Parking credentials must be visible and readable
- c. Service Provider Vehicle Parking
 - 1. SP must communicate work that will require employees of the SP to use company vehicles for deliveries to the Sites.
 - 2. Boeing OAR and Security must grant prior approval for the parking location of such delivery.
 - SPs are authorized to park in designated SVO stalls, marked with a white block and the letters SVO in the stall.
 - SPs are allowed to park outside of designated parking stalls for short term deliveries.
 - Vehicle may not block access, fire lanes, or pedestrian access.
 - Vehicle must have its warning flashers on, and the engine must be turned off.
- d. Violations may result in towed vehicle or access denied to the operator or company.
- e. Traffic signs, signals and traffic rules shall be followed.
- f. Vehicles may not exceed posted speed limits.

6.16 Pedestrian

- a. Pedestrian crosswalks and identified walkways:
 - 1. SP shall use marked pedestrian crosswalks, identified walkways and maintain awareness of roadways and moving vehicles.
- b. Pedestrian access to buildings:
 - 1. SP shall use pedestrian doors when entering or exiting a building
 - 2. SP are prohibited from entering or exiting a building

through roll-up doors.

3. Exception may be granted for employees acting as spotters for equipment and material entering or exiting the buildings. Coordinate with the Boeing OAR for approval.

6.17 Emergent Work

- a. It is recognized that the time constraints and the narrow scope of emergent work may not allow detailed levels of pre- task planning. To adequately communicate local hazards to the SP and the SP to communicate potential hazards that they can create, the following process has been developed. This process shall only be used for emergent work. A Boeing OAR that believes this process is appropriate for their work statement shall coordinate with their supporting EHS professional.
- b. Boeing OAR shall provide SP with a copy of the Boeing Service Provider Manual.
- c. Ensure SP understands requirements and provide clarification
- d. Boeing OAR and SP shall work together to complete the SP Emergent Pre-Task Checklist (refer to appendix B).
 1. SP Emergent Pre-Task Checklist will be completed in lieu of the standard SSSP.
 2. SP Emergent Pre-Task Checklist is used by the Boeing OAR to communicate hazards and specific hazards to SPs that are conducting Emergent work
 3. SP Emergent Pre-Task Checklist is used by the SP to communicate to the Boeing OAR how safety and environmental hazards will be mitigated, Boeing personnel and assets will be protected, and what hazards the SP may introduce while performing their task.
- e. Project complexity may require more information than what is found in the SP Emergent Pre-Task Checklist.
- f. SP Emergent Pre-Task Checklist does not relieve SP or Boeing OAR from State or Company requirements set forth within the contract or Boeing Service Provider Manual.

6.18 Planned Work

- a. Planned work allows for a measured and thorough approach to notifying SPs of local hazards and the SP notifying Boeing OAR of potential hazards their activities can create. The following process has been developed for planned work.
- b. Boeing OAR shall invite SP to a Pre- Work Meeting with affected stakeholders. Stakeholders may be Boeing Fire and Security, EHS, Engineering, representatives from the Business Unit, SMEs, and other impacted individuals.
- c. The Boeing OAR shall follow a prepared agenda that covers site specific hazards, non-obvious hazards, and as needed, provide copies of the Boeing SPM.
- d. Ensure SP understands requirements and provide clarification.
- e. SP shall submit the SSSP for Boeing OAR review 5 business days prior to the Pre-Work Construction meeting
 - 1. Boeing OAR shall submit to stakeholders for review
 - 2. Work may not be performed until the SSSP has been fully reviewed and all inconsistencies addressed.
- f. SSSP does not relieve SP or Boeing OAR from State or Company requirements set forth within the contract or Boeing Service Provider Manual.

6.19 Controlled Contamination Area

- a. All work within CCA shall adhere to the area's Facility Operating Regulations (FOR).
- b. SP shall submit CCA work plan to OAR
- c. OAR to submit SP CCA work plan to Quality Engineering 5M day before start of work
- d. OAR may provide SP with FOR
 - 1. Building 17-45 D6-50350
 - 2. Building 24-50 D6-86422

APPENDIX A. SITE SPECIFIC SAFETY PLAN

Template

Project Specific Environmental, Health and Safety Plan

GENERAL INFORMATION				
Company Name		Address		Phone Number
Project Name		Projected Start Date	Projected End Date	
Project Location (City, State)		Building Number	Floor / Column Number	
Project Description				
<div>Attached Documents<div><input type="checkbox"/> SDS<input type="checkbox"/> Chemical List<input type="checkbox"/> Confined Space Entry Plan</div><div><input type="checkbox"/> Fall Protection Plan<input type="checkbox"/> Lockout / Tagout Plan<input type="checkbox"/> Electrical Safety Plan<input type="checkbox"/> Critical Lift Plan</div><div><input type="checkbox"/> Waste Management Plan<input type="checkbox"/> Air Quality Plan<input type="checkbox"/> Wastewater Plan<input type="checkbox"/> Stormwater Protection Plan</div><div><input type="checkbox"/> Training(safety & certifications/licenses)<input type="checkbox"/> Other (Explain)</div></div>				
KEY PERSONNEL				
Project Contacts		Name	Phone Number	Email
Project Manager				
Project Supervisor				
Site Safety Officer				
Boeing Onsite Activity Representative				
SUB CONTRACTORS				
Company Name		Contact Name	Phone Number	Email
PROJECT HAZARD ANALYSIS				
Job Step		Potential Hazards	Risk Control Measures	

39-15-00155

Revision Date: 6/12/21

APPENDIX B. SP EMERGENT PRE-TASK CHECKLIST



SERVICE PROVIDER EMERGENT PRE-TASK CHECKLIST

Task Information				Date: _____
OAR:	OAR Contact Phone:	Job Number:	Location:	
Service Provider:	Service Provider Point of Contact:	Service Provider Contact Phone:	Task:	

☐ ISO/OSHAS Badge Extender ☐ Copy of BSPM

STEPS OF TASK		POTENTIAL HAZARDS
1		1
2		2
3		3
4		4
5		5

HAZARDS CONTROL METHODS	
1	
2	
3	
4	
5	

PPE NEEDED / REQUIRED	AREA HAZARDS
<input type="checkbox"/> Hard Hat <input type="checkbox"/> Safety Glasses <input type="checkbox"/> Hearing Protection <input type="checkbox"/> Safety Toed Shoes <input type="checkbox"/> Respiratory Protection <input type="checkbox"/> High Visibility Vest Yellow / Green	<ul style="list-style-type: none"> • Access / Egress • Housekeeping • Tanklines • Production • Overhead Cranes • Confined Space

HAZARDS	HAZARD CONTROLS
<input type="checkbox"/> JOBSITE ENVIRONMENT / RISK	
<input type="checkbox"/> WORKING AT HEIGHT	
<input type="checkbox"/> LOCKOUT/TAGOUT	
<input type="checkbox"/> CONFINED SPACE	
<input type="checkbox"/> HOT WORK	
<input type="checkbox"/> ELECTRICAL WORK	
<input type="checkbox"/> EVACUATION	

HAZCOM	CONTROL
<input type="checkbox"/> Asbestos	
<input type="checkbox"/> Heavy Metals	
<input type="checkbox"/> SDS	

ENVIRONMENTAL	CONTROL
<input type="checkbox"/> Waste Management	
<input type="checkbox"/> Air Quality	
<input type="checkbox"/> Waste Water	
<input type="checkbox"/> Storm Water	

Environmental should be notified if repairing any of the following: equipment tanks, scrubbers, dust collectors, paint booths, combustion devices, or equipment containing refrigerants or if handling equipment or materials outdoors.

ADDITIONAL INFORMATION

NOTES	

PRINT NAME	SIGNATURE

Only check boxes that pertain to the specific task / job being performed. Provide additional details in the Controls section.
X37020 NEW (13 MAR 2015)

\$ Level	Utilization
\$30k - \$500k	Required
\$500k - \$5M	Required
\$5M+	Required

Project name:

Project Title
Project Manager

Caution: Before digging, please check with your site Environment, Health, and Safety (EHS) representative

- ☐ Existing site utility information reviewed with Site Plan area **All assigned workers have been briefed or instructed on the**

--

 - ☐ The location of the excavation.
- ☐ Using org and business partner notified of location and scope: The type (or types) of the excavation.
 - ☐ Hand/dig probe (minimum of 24" of utility markings)
- ☐ Locations of underground utilities established and marked

--
- ☐ Checklist and Site Plan finalized

--
- ☐ Onsite review and job walk completed by Boeing rep and contractor

--

 - ☐ Estimated excavation duration (open to close)

--

 days
- ☐ Method(s) used to locate underground utilities entered below

--

 - ☐ Surface encumbrances (e.g., walkways, tanks, fences) not
- ☐ Name and phone number of locator representative entered:

--

 - ☐ Walkway required for crossing and/or traffic control

--

Check all utilities that the excavation will affect

<input type="checkbox"/> Electric (Red)	<input type="checkbox"/> Sewers (Green)
<input type="checkbox"/> Gas (Yellow)	<input type="checkbox"/> Communications (Orange)
<input type="checkbox"/> Water (Blue)	<input type="checkbox"/> Reclaimed Water (Purple)
<input type="checkbox"/> Other	

☐ Pertinent shutoff valves and switches located. *Note: Lockout, Tag, and Try requirements apply if any valve or switch is*

--

Specific safety plan elements for unique project concerns.

--

APPENDIX D. RADIO REQUEST

Contractor Communications Request

Global Spectrum Management

Purpose

This form must be completed for Boeing Contractors and approved by Boeing Global Spectrum Management before transporting and operating radio communication equipment (voice or data) or other radio devices on Boeing property. This includes FCC licensed or unlicensed equipment. Generally, cellular or other mobile telephones are permitted without authorization; however some areas are strictly prohibited. Consult with your appropriate Boeing Point of Contact.

Instructions:

Step 1. Fill out this section.

Contractor Company Name:	_____
Contractor Point of Contact Name:	_____
Contractor POC Phone:	_____
Boeing Point of Contact Name:	_____
Boeing POC Phone:	_____
Project Name:	_____
Boeing Job Site:	_____
Boeing Building:	_____
Date radios will begin operations:	_____
Date radios will cease operations:	_____
Contractor License Call Sign(s):	_____

Step 2. Attach a copy of your applicable FCC license(s)

Contractor Communications Request

Global Spectrum Management

Step 3. Fill out radio equipment information.

Radio Equipment Information

Frequency	Emission	Power (W)	# of Radios	Radio Manufacturer & Model

Base Station Location _____

Area of Operations (KM or Miles Radius) _____

Step 4. Make a copy for your office records. Return this form to your Boeing Point of Contact who will return the form to Boeing Global Spectrum Management by email, company mail or FAX.

Address: The Boeing Company
Global Spectrum Management M/C 1K-105
Attention: Nate Miller
P.O. Box 3707
Seattle, WA 98124-2207

Phone: 425-234-8063

Fax: 206-655-3374

Email: nathan.a.miller@boeing.com

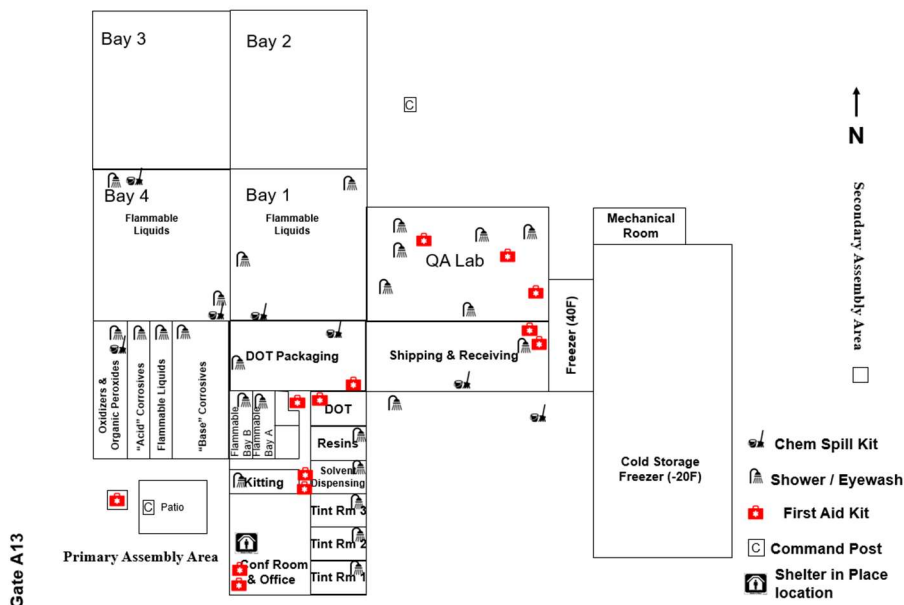
Step 5. A letter of authorization with operating information and any restrictions will be sent to the Boeing Point of Contact. Contractors should make a copy for office records. Contractors should have a copy of the authorization letter and license at the job site. Any changes subsequent to authorization will require another request.

APPENDIX E. BLDG 17-66 VISITOR GUIDE

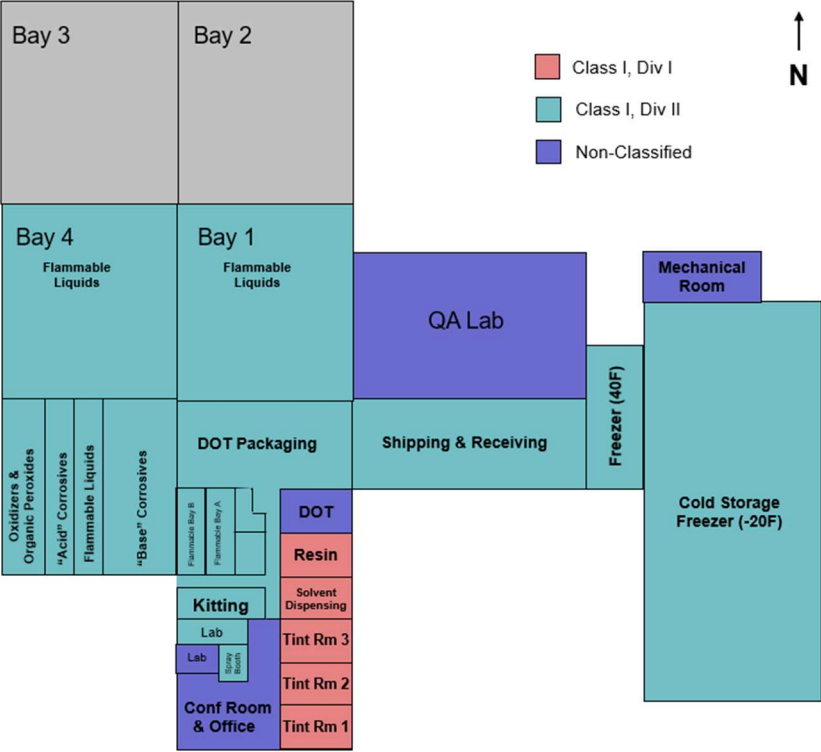
Welcome to the Regulated Materials Distribution (RMD) Building! RMD distributes many of the paints and solvents used on flight lines across the country. Because of the flammable, corrosive, and oxidative nature of the chemicals stored within the building, special safety precautions are in place.

RMD is classified as a Class I, Division I and a Class I, Division II Hazardous Location.

- Class I, Division I locations have a hazardous atmosphere present during normal conditions. This means there is normally a sufficient concentration of flammable gases or vapors in the air to produce an explosion.
- Class I, Division II locations are locations where flammable liquids are stored in closed containers. This means in certain cases there may be a sufficient concentration of flammable gases or vapors in the air to produce an explosion.
- The use of electronic devices within Class I, Div I and Class I, Div II spaces is prohibited.
 - This includes personal electronic devices (cell phones, cameras, headphones, etc.) and tools (battery-powered and plug-in equipment).
 - The only exception is for intrinsically safe (permitted in Class I, Div I/II) or explosion-proof (permitted only in Class I, Div II) electronic equipment.
 - See map for hazardous and non-hazardous classified locations.
- Safety glasses, steel or composite-toe shoes, and a high-visibility vest are required in RMD.
 - Be aware of your surroundings in the warehouse – there are many forklifts in operation.
 - Visitors are not permitted in High Hazard Chemical areas without an escort.



Map of emergency supplies, evacuation assembly areas, and shelter in place location.



Map of hazardous and non-hazardous classified locations in RMD.

APPENDIX F. WASHINGTON STATE STORMWATER TRAINING

As a Boeing Service Provider, you must provide the following training to all employees who will perform work at a Boeing site in Washington State that has the potential to impact stormwater quality.

This type of work includes but is not limited to (i) construction, manufacturing, and repair work outdoors, (ii) all work outdoors that involves use of liquid materials (e.g., paint, solvents, etc.) or chemicals, (iii) staging or temporary storage of materials, or (iv) use of materials that have the potential to contribute pollutants to stormwater.

For all Service Provider employees who are required to receive this stormwater training, you as the Service Provider must document the completion of this training, including the date the training was provided, and retain the records as required by the ISGP and SP4. This stormwater training should be provided for your employees for review individually or can be provided to a group of employees in a presentation setting. If you would like an electronic copy of this training, please contact the Boeing EHS-Environment Stormwater focal.

This requirement is based on the State of Washington 2025 Industrial Stormwater General Permit requirement that contractors who perform work that has the potential to impact stormwater quality receive training (ISGP, Section S3. B.4.b.i.5.).

Questions? Reach out to your Boeing EHS-Environment Stormwater focal immediately (contact information for Boeing EHS focal by site are included later in this training).

What is Stormwater?

Stormwater is defined as rainfall and snow/ice melt.

Where Does it Go?

Stormwater that does not soak into the ground is collected in catch basins and travels through drainages, ditches or underground pipes that discharge into ponds, lakes, streams, rivers or other nearby water bodies.

Why Should I be Concerned?

As a Service Provider employee who performs work that has the potential to impact stormwater quality, you have the potential to prevent contamination of stormwater by ensuring the applicable Best Management Practices (BMPs) are implemented. You are the first line of environmental protection.

Stormwater run-off can collect contaminants as it moves across a site and carry them into the nearby water bodies.

Contaminated stormwater negatively impacts drinking water; human health; fish, wildlife and other aquatic organisms; and recreational water uses.

This training will help ensure that your activities do not result in pollutants impacting stormwater.

Stormwater Discharge Permits

Stormwater pollution prevention is required by the Clean Water Act through the Industrial Stormwater General Permit (ISGP).

The ISGP prohibits discharge of anything other than stormwater and snowmelt to the stormwater system. Some exemptions may apply; contact your site EHS-Environment focal.

The ISGP requires facilities to develop and implement a Stormwater Pollution Prevention Plan (SWPPP) to:

- Identify potential sources of pollution at the site
- Describe control measures that are used to reduce or eliminate pollutant sources

The SWPPP contains a site map, a detailed assessment of the facility, a detailed description of the BMPs, Spill Prevention and Emergency Cleanup Plan, and a sampling plan.

Best Management Practices (BMPs)

- Best Management Practices (BMPs) are schedules of activities, prohibitions of practices, maintenance procedures, and other physical, structural and/or managerial practices to prevent or reduce the pollution of stormwater.
- Best Management Practices are required by the ISGP.
- Source control BMPs – prevent pollutants from entering stormwater
 - Spill response procedures
 - Good housekeeping practices (e.g., vacuum sweeping - both street and manual, closing dumpsters after use, dust control plans, tire storage under storm resistant cover)
 - Maintenance procedures and programs
 - Remove leaking equipment and vehicles from service and prevent leaks from spilling on the ground until repaired.
 - Materials management practices
 - Inspections and follow-up
 - Training/education
- Treatment BMPs– remove pollutants from stormwater
 - Ponds
 - Separators
 - Filters

You Are the First Line of Protection!


- Remember, everyone has the potential to impact stormwater. See something, say something!
- Keep your car properly maintained.
- Do not litter.
- Do not pour anything into the storm drain or sanitary sewer (some exemptions may apply; contact your site EHS-Environment focal).
- Follow spill response procedures. Report leaks or spills to Boeing OAR and Boeing Emergency Number.

Potential Sources of Stormwater Pollution

Activity	Potential Source	What should you do (i.e., Best Management Practices)?
Good Housekeeping Practices	Garbage, cigarette butts, ear plugs, debris, open dumpsters, unbagged waste	<ul style="list-style-type: none"> Ensure good housekeeping practices occur in your area and pick up FOD/trash/debris. Cover outdoor containers with storm-resistant lids. Clean up and properly dispose of waste in designated garbage bins/dumpsters.
Outdoor Painting	Paint, dust, liquids, solvents	<ul style="list-style-type: none"> Perform outdoor painting on days with dry weather
Landscaping	Erosion, pesticides, etc.	<ul style="list-style-type: none"> Only use pesticides approved by EHS-Environment. Control erosion, dirt/soil, dust, sediment, debris.
Automotive/Equipment Maintenance	Various	<ul style="list-style-type: none"> Properly maintain vehicles/equipment. For example, company vehicles must use drip pans under equipment prone to leaks. Perform repairs indoors if not actively leaking. If leaking, contain the leak then move indoors. Promptly clean up all spills and clean up area before and after work.
General Maintenance, Outdoor Construction or Demolition (i.e., track out, erosion, dewatering, concrete slurry, sanding, etc.)	Dirt/Soil, Dust, sediment, debris, erosion	<ul style="list-style-type: none"> Follow site-specific best management practices (BMPs). Control erosion, dirt/soil, dust, sediment, debris. Contain, collect, and properly dispose of process water generated from activities including pressure washing of buildings, streets, equipment, concrete slurry, etc. Perform activities in designated areas approved by EHS-Environment. Call EHS-Environment if your activity generates water.
Outdoor storage of materials and equipment (i.e., Person lifts, hydraulic jacks, aerostands, and other machinery, diesel powered light stands)	Uncovered material in outside containers, tub skids, uncovered metal, stock, rust, metal dust (tires and brake wear), leaking engine oil, fuel, coolant	<ul style="list-style-type: none"> Cover stored material and galvanized equipment (e.g., scaffolding not in use). Store materials and equipment in covered or contained areas. Store tires under cover or in storm-resistant shelters. Consider fire department restrictions if storing more than one tire indoors. Properly maintain personal and company vehicles/equipment. For example, company vehicles must use drip pans under equipment prone to leaks. Personal vehicles must be taken offsite immediately once a leak is identified. Ensure generators, grease containers, and hydraulic carts are double walled if storing oil. Contact EHS-Environment for additional requirements if generators will be staged for over 6 months.
Spills (i.e. material loading and unloading activities, and storage)	Liquids, solids, powders, fuel	<ul style="list-style-type: none"> Prevent spills and follow spill response process. Report leaks or spills to Boeing OAR and if unable to clean up yourself call the Boeing Emergency Number.
Pressure washing or water generating activities	Liquids	<ul style="list-style-type: none"> Call EHS-Environment if your activity generates water. Water that needs to be managed can include discolored water, water coming from a container, secondary containment, etc.
Use of chemical, detergents, deicing activities, Oil/hydraulic/fueling activities	Liquid, granular deicer, sand and Various, oil, hydraulic fluid, fuel	<ul style="list-style-type: none"> Wash aircraft, vehicles, and equipment in designated areas approved by EHS-Environment. Stage liquid materials in properly maintained secondary containment and any liquid transfers occur in the secondary containment. Only use chemicals, detergents and deicers in designated areas approved by EHS-Environment. Perform deicing activities in designated areas approved by EHS-Environment.
Manufacturing	Various, dust, liquids, etc.	<ul style="list-style-type: none"> Perform activities inside or in designated areas approved by EHS-Environment.

Uncontrolled When Printed

Rev 1 — 4/3/2025

Boeing Auburn Site-Specific Information		
<p><u>EHS-Environment Stormwater Focal Contact Information</u> Chad Budworth: 425-578-4318 chad.w.budworth@boeing.com</p>	<p><u>SPILL RESPONSE!</u></p> <ul style="list-style-type: none"> • Small spill – Clean up; notify Boeing OAR • Large spill – Auburn Site Emergency: 1-844-898-6644 	
<p><u>Site Description</u></p> <p>Stormwater from the Auburn Site discharges to Government Canal then to the White River from 3 outfalls.</p> <p>The storm system is comprised of:</p> <ul style="list-style-type: none"> • Catch basins • Manholes • Oil water separators • Stormwater lift station (pump-house) • OF-1 Treatment facility (sedimentation basin and bio-filter) 	<p><u>Map</u></p> 	
<p><u>SWPPP Contents</u></p> <p>The Boeing Auburn Environment department maintains the Stormwater Pollution Prevention Plan (SWPPP). The SWPPP contact can provide a copy of the SWPPP, answer questions and address any additional information.</p> <p>The Auburn Site SWPPP includes:</p> <ul style="list-style-type: none"> • Assessment of current site activities that may impact stormwater. • Best Management Practices (BMPs) for the prevention or treatment of stormwater pollution. • A facility map and detailed assessment of the facility. • Spill Prevention and Emergency Cleanup Plan (SPECP). • A stormwater sampling plan, ISGP permit-required reports and submittals, and location of on-site documentation. • Reportable Spill and Leak History. 		

Notes

[illegible]

The Boeing Company
100 N. Riverside
Chicago, IL 60606-1596

MC 7A-UR

Rev Date	Rev #	Change Author	Summary of Change
2015	New	G. Martin	
03/2024	1	G. Martin	Major Update: style, content, grammar, wording, emergency contact information, & process. Pg 32-55
04/2025	2	G. Martin	Major Update: grammar, wording, forms & Bldg 17-66 safety guide. Added revision log. Added SP Washington State Stormwater Training Pg 59-63