

BJC Procedures

Prepared by
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233 Mining and Minerals Building
University of Kentucky, Lexington, KY 40506-0107

Prepared for
United States Department of Energy Portsmouth/Paducah Project Office
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Attachment 4
BJC PROCEDURES
Paducah

MANDATORY PROCEDURES

With the exception of the Bechtel Jacobs Company (BJC) Procedures listed in this Attachment, KRCEE is responsible for furnishing all plans, procedures, and other work control documents required for performance of the Work. These BJC Procedures do not relieve KRCEE of any responsibilities.

The BJC Procedures listed have been invoked by DOE as directly applicable (mandatory) to Work being performed by the KRCEE. These BJC Procedures are listed to clearly communicate the expectation for their use.

Any proposal by KRCEE to develop essentially identical KRCEE procedures requires prior written approval by DOE. The KRCEE shall integrate implementation of these Procedures with KRCEE's other management systems, including plans, procedures, Work Smart Standards (as addressed in the Exhibit G ES&H Crosswalk), and Work Control processes. To ensure proper integration, KRCEE shall prepare a Procedures Crosswalk to document their equivalent responsibilities and any clarifications regarding methods for implementation of the listed Procedures. The crosswalk shall be in the format provided. KRCEE shall submit the completed Procedures Crosswalk and any associated essentially identical procedure(s) to DOE for review.

DOE may at any time revise the list of Procedures to add, modify, or delete specific documents.

KRCEE is responsible for compliance with the requirements of the listed Procedures applicable to this Work, regardless of the performer of the Work. KRCEE is responsible for flowing down the necessary provisions to subcontractors to which the KRCEE determines such requirements apply.

Any procedures referenced in the Procedures listed below (that is, secondary referenced documents) are not directly applicable (mandatory) unless specifically listed.

Any BJC procedures cited elsewhere in this Agreement and not listed below are for information or guidance purposes only and are not mandatory.

Any questions by the KRCEE regarding applicability or implementation of these documents should be directed to the DOE for resolution.

The use of the terms Bechtel Jacobs Company LLC, BJC, Contractor and/or subcontractor in the listed procedures, do not in any way imply the creation or existence of any contractual relationship between BJC and KRCEE. The requirement of compliance with the duties and responsibilities as specified in these procedures are imposed by DOE directly upon KRCEE, and the responsibility for ensuring compliance with these requirements is solely the responsibility of DOE.

MANDATORY PROCEDURES

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Number	Rev.	Title	Citation
Environment, Safety and Health			
BJC-EH-2000	0	General Safety Rules	Attachment 2, Sect 3.1
CP2-SH-IS1065	8	Hazardous Energy Control (Lockout/Tagout)	Attachment 2, Sect 6.14
PA-2012	0	Excavation/Penetration Permit	Attachment 2, Sect 6.20
SH-A-4030	4	Radiological Area Entry Control	Attachment 1, Sect 3.7
SH-A-4035	2	Radiation Safety Training	Attachment 1, Sect 3.7 Attachment 2, Sect 8.1.1
BJC-FS-1039	0	Construction Equipment Inspection and Maintenance Program	Attachment 2, Sec 1.4.3

