

Attachment 1 SLAC National Accelerator Laboratory Variance Application

1. Name and address of Contractor:

Stanford University 450 Serra Mall Stanford, CA 94305

2. Name and address of DOE site or sites Involved:

SLAC National Accelerator Laboratory 2575 Sand Hill Road Menlo Park, CA

3. A specification of the standard, or portion thereof, from which the contractor seeks a variance:

10 CFR Part 851, Worker Safety and Health Program

Subpart B—Program Requirements

- § 851.10 General requirements
- § 851.11 Development and approval of the worker safety and health program
- § 851.12 Implementation
- § 851.13 Compliance

Subpart C—Specific Program Requirements

- § 851.20 Management responsibilities and worker rights and responsibilities
- § 851.21 Hazard identification and assessment
- § 851.22 Hazard prevention and abatement
- § 851.23 Safety and health standards
 - § 851.23(a)(2) 29 CFR Parts 1904.4 -11, 1904.29 33, and 1904.46, *Recording and Reporting Occupational Injuries and Illnesses*;
 - § 851.23(a)(3) 29 CFR Part 1910, Occupational Safety and Health Standards, excluding 29 CFR 1910.1096, Ionizing Radiation, and 29 CFR 1910.1000, Beryllium;
 - § 851.23(a)(4), 29 CFR Part 1915, Shipyard Employment;
 - § 851.23(a)(5), 29 CFR, Part 1917, Marine Terminals
 - § 851.23(a)(6), 29 CFR, Part 1918, Safety and Health Regulations for Longshoring
 - § 851.23(a)(7) 29 CFR 1926, Safety and Health Regulations for Construction
 - § 851.23(a)(8), 29 CFR, Part 1928, Occupational Safety and Health Standards for Agriculture
 - § 851.23(a)(9) ACGIH® Threshold Limit Values and Biological Exposure Indices (2016), when the ACGIH® Threshold Limit Values (TLVs) are lower (more protective) than permissible exposure limits in 29 CFR part 1910 for general industry and/or part 1926 for construction. When the ACGIH TLVs are used as exposure limits, contractors must nonetheless comply with the other provisions of any applicable expanded health standard found in 29 CFR part 1910 and/or part 1926.
 - § 851.23(a)(10) American National Standards Institute (ANSI/ASSE) Z88.2, *American National Standard Practices for Respiratory Protection*, (2015);



- § 851.23(a)(11) ANSI Z136.1, Safe Use of Lasers, (2014);
- § 851.23(a)(12) ANSI Z49.1, Safety in Welding, Cutting and Allied Processes, sections 4.3 and E4.3 (2012);
- § 851.23(a)(13) National Fire Protection Association (NFPA) 70, *National Electrical Code*, (2017);
- § 851.23(a)(14) NFPA 70E, Standard for Electrical Safety in the Workplace, (2015) (incorporated by reference, see §851.27).
- § 851.24 Functional areas
- § 851.25 Training and information
- § 851.26 Recordkeeping and reporting

Appendix A—Worker Safety and Health Functional Areas

- 1. Construction Safety
- 2. Fire Protection
- 3. Explosive Safety
- 4. Pressure Safety
- 5. Firearms Safety
- 6. Industrial Hygiene
- 7. Biological Safety
- 8. Occupational Medicine
- 9. Motor Vehicle Safety
- 10. Electrical Safety
- 11. Nanotechnology Safety—Reserved
- 12. Workplace Violence—Reserved
- 4. A description of the steps that the contractor has taken to inform the affected workers of the application, which must include giving a copy thereof to their authorized representative, posting a statement, giving a summary of the application and specifying where a copy may be examined at the place or places where notices to workers are normally posted:

SLAC National Accelerator Laboratory (SLAC) held meetings on January 12, October 8, October 30th and December 10, 2018 with the affected workers and key stakeholder groups including unions, Procurement, Facilities & Operations, Stanford Board of Overseers and scientific directorate senior management and their respective environmental, safety and health coordinators and other groups to ensure all were informed of the variance application and its content (See Attachment 5 - Meeting Documentation). SLAC shared the variance objective and goals with these groups and allowed for questions and answers. The affected workers and stakeholder groups were informed of their right to request a conference with the Associate Under Secretary for Environment, Health, Safety and Security on the variance application. In addition, SLAC distributed site-wide notification regarding the variance application through SLAC's primary internal news source, *SLAC Today* (Attachment 6 – November 12, 2018 SLAC Today Posting) posted on November 12, 2018 and is still available today at https://intranet.slac.stanford.edu/news/2018/11/proposal-change-calosha-safety-standards. SLAC made copies of this variance application available to all staff by posting them at Building 41, outside Room



1028 at the open conference table where notices are normally posted to ensure that all affected workers were given the opportunity to review the request.

5. A description of how affected workers have been informed of their right to petition the Associate Under Secretary for Environment, Health, Safety and Security or designee for a conference:

The affected workers and stakeholder groups were informed of their rights to request a conference with the Associate Under Secretary for Environment, Health, Safety and Security on the variance application through the SLAC today posting, hard copy posted in Building 41 and at the meetings held on January 12, October 8, October 30th and December 10, 2018.

6. Any requests for a conference: No

7. Type of variance: Permanent

a. A description of the conditions, practices, means, methods, operations, or processes used or proposed to be used by the contractor:

In performing its mission, SLAC is currently required to comply with the provisions in 10 CFR Part 851, *Worker Safety and Health Program*, which establishes the framework for a worker protection program that will reduce or prevent occupational injuries and illnesses, and accidental losses by requiring DOE contractors to provide their employees with safe and healthful workplaces.

SLAC is seeking a permanent variance to Subpart B, Subpart C and Appendix A of 10 CFR 851. SLAC will establish, implement, and maintain an effective Injury and Illness Prevention Program (IIPP) per Title 8, California Code of Regulations, § 3203 (8 CCR § 3203) instead of the provisions in subpart B, and to comply with applicable California Occupational Safety and Health Administration (Cal/OSHA) regulations in lieu of the requirements in 10 CFR 851 subpart C and appendix A. SLAC is also proposing to develop implementation documents for the requirements for subpart C and appendix A.

Cal/OSHA regulations and the IIPP are at least as effective and have the same intentions as 10 CFR 851 and the Workers Safety and Health Program (WSHP) – namely, providing an environment that is safe for workers to work. Because of this shared goal, there is substantial overlap between the two sets of regulations.

SLAC acknowledges that there are portions of Subparts B and C and Appendix A that are not entirely covered by Cal/OSHA regulations. To address those areas, SLAC will establish an IIPP per 8 CCR § 3203 and incorporate those sections or an as protective equivalent of 10 CFR 851 into the IIPP, as needed, to provide a substantially equivalent level of protection. As such, SLAC will use the combination of Cal/OSHA regulations and requirements within the IIPP as alternative means to comply with Subparts B, C and appendix A. Oversight and enforcement of the IIPP will remain with DOE.



Tables 1-3 (Attachments 2-4) identify Cal/OSHA regulations that meet the approval criteria in 10 CFR 851.32 (b). In addition, these tables identify areas that do not adequately meet the approval criteria and therefore SLAC will supplement the IIPP with these requirements creating an as safe and healthful level of protection.

b. A statement showing how the conditions, practices, means, methods, operations, or processes used or proposed to be used would provide workers a place of employment which is as safe and healthful as would result from compliance with the standard from which a variance is sought:

SLAC proposes to use Cal/OSHA regulations as the foundation for its safety programs. Per the Occupational Safety and Health Act of 1970, state OSHA plans approved by the Secretary of Labor must be "at least as effective in providing safe and healthful employment and places of employment" as the Federal OSHA plan. The state of California has implemented and maintained a Secretary-approved state plan since 1973. As such, pivoting to Cal/OSHA regulations continues to provide workers a place of employment, which is as safe and healthful as the OSHA regulations adopted in 10 CFR part 851.

Specific to 10 CFR 851 Subpart B: DOE recognized the importance of a comprehensive worker safety and health program (WSHP) to provide structure and guidance for contractor's safety programs and added this requirement to 10 CFR 851. Cal/OSHA however also recognized the importance of comprehensive worker safety and health programs, and subsequently established a requirement in 1991 for employers to develop such programs. Title 8, CCR, §3203 requires employers to "establish, implement and maintain an effective Injury and Illness Prevention Program..." In this regard, the Cal/OSHA requirement to establish, implement, and maintain an effective IIPP is equivalent to the requirements in 10 CFR 851, Subpart B, to establish a Worker Safety and Health Program (WSHP). As such, the IIPP will continue to provide workers a place of employment, which is as safe and healthful as under 10 CFR 851, Subpart B.

Regarding 10 CFR 851 Subpart C: Cal/OSHA regulations cover many of the requirements within the subpart. For example, Title 8, CCR, §3203 for example includes requirements for hazard identification and evaluation, hazard correction, injury and illness investigation, training, and recordkeeping.

Regarding Appendix A: Cal/OSHA regulations provide workers a place of employment that is equivalent to complying with many of the requirements within the functional areas listed in appendix A. **Appendix A, section 1, Construction Safety**. See Table 3 – Cal/OSHA Regulations in lieu of 10 CFR 851, Appendix A (Attachment 4).

Appendix A, section 2, Fire Protection. See Table 3 – Cal/OSHA Regulations in lieu of 10 CFR 851, Appendix A (Attachment 4).

Appendix A, section 3, Explosive Safety. See Table 3 – Cal/OSHA Regulations in lieu of 10 CFR 851, Appendix A (Attachment 4).



Appendix A, section 4, Pressure Safety. See Table 3 – Cal/OSHA Regulations in lieu of 10 CFR 851, Appendix A (Attachment 4).

Appendix A, section 5, Firearms Safety. See Table 3 – Cal/OSHA Regulations in lieu of 10 CFR 851, Appendix A (Attachment 4).

Appendix A, section 6, Industrial Hygiene. See Table 3 – Cal/OSHA Regulations in lieu of 10 CFR 851, Appendix A (Attachment 4).

Appendix A, section 7, Biological Safety. See Table 3 – Cal/OSHA Regulations in lieu of 10 CFR 851, Appendix A (Attachment 4).

Appendix A, section 8, Occupational Medicine. SLAC will continue to implement these requirements and include them in the IIPP for SLAC employees but will exclude subcontractors and other workers employed by third party organizations who are covered by their employer's medical surveillance program under Cal /OSHA and other applicable California regulations. SLAC will continue to include independent contractors who are not required by California regulations to develop an IIPP and occupational medicine program. Based on specific work performed, SLAC may contractually require or extend specific medical surveillance to third party organizations.

SLAC will continue to implement those requirements via the IIPP for SLAC employees. Subcontractors covered by their own employer under the State of California law will however, be excluded from the requirements in Appendix A, section 8, Occupational Medicine requirements. They will instead follow their employer's IIPP per the California regulations governing occupational medicine services.

The State of California has robust worker health and safety requirements including requirements for medical surveillance and medical services for workers. For instance, multiple California regulations require various medical exams, screenings or surveillance (e.g., Title 8, CCR 5199.1, 5208, 1529, 5218, 5231, 5193, 5194, 5209, 5203, 5217, 5192, 5191, 5216, 5198, 1532.1, 5097, 5144, 5147, 5153; Title 17, CCR 30277; and Title 3, CCR 6728 and 6760). Additional California regulations require medical services in the event of a workplace injury (e.g., California Labor Code 6400, 4600, 3400 and 3700), and still other regulations address unique medical situations such as alcohol and drug rehabilitation (i.e., California Labor Code 1025 and 1026). SLAC will include, as appropriate, in its medical surveillance program, independent contractors (self-employed) who are not covered by Cal/OHSA regulations.

It is a responsibility of SLAC subcontractors working in California to provide appropriate medical services to its workers, and SLAC will continue working with subcontractors, as appropriate, to ensure subcontractors and their workers have the necessary information about SLAC hazards to maintain an effective occupational medical services program. However, SLAC and its Site Occupational Medicine Director (SOMD) have no practical ability to monitor all of the potential health factors among the cross-section of subcontractors for their work being performed at other sites or their non-work-related illnesses unless such information is voluntarily disclosed. If a subcontractor or their company's occupational



health representative identifies a medical restriction of any kind to the SOMD, consultation services would be provided to determine what, if any, impact that may have on their work activities at SLAC, with the intent of maintaining that worker's safety and well-being.

SLAC will continue to partner with subcontractors and continue to make access to worksites and hazard-related information available to subcontractors and their medical service providers. First aid services will continue to be available to all individuals on-site regardless of their affiliation. Through implementation of applicable California regulations and partnership with SLAC, subcontractor workers will continue to be provided with a place of employment, which is as safe and healthful as under 10 CFR 851.

SLAC acknowledges that in some areas Cal/OSHA or other California regulations do not meet the approval criteria of 851. 32 (b). In those instances, SLAC will incorporate the 10 CFR 851 requirement into the SLAC IIPP to provide for a workplace that is as safe and healthful by implementing the requirement through the SLAC IIPP (see Attachments 2-4/Tables 1-3 for detailed information).

The requirement that the SLAC IIPP be approved by the Head of DOE Head Field Element annually or in the event of any significant change will remain. Collectively through the application of Cal/OSHA regulations and the SLAC IIPP, through robust partnership between SLAC, and its subcontractors, and through concurrence by the DOE SLAC Site Office, all workers will continue to be provided with a place of employment, which is as safe and healthful as under 10 CFR 851.



Attachment 2

Table 1 – Cal/OSHA Injury and Illness Prevention Program (IIPP) in lieu of 10 CFR 851, Subpart B

	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart B – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
851.10 General Requirements	,	·	
 (a) With respect to a covered workplace for which a contractor is responsible, the contractor must: (1) Provide a place of employment that is free from recognized hazards that are causing or have the potential to cause death or serious physical harm to workers; and (2) Ensure that work is performed in accordance with: (i) All applicable requirements of this part; and (ii) With the worker safety and health program for that workplace. (b) The written worker safety and health program must describe how the contractor complies with the: (1) Requirements set forth in Subpart C of this part that are applicable to the hazards associated with the contractor's scope of work; and 	8CCR3203(a) Effective July 1, 1991, every employer shall establish, implement and maintain an effective Injury and Illness Prevention Program (Program). (Note: 8CCR3202 is similar to the Fed OSHA General Duty Clause under OSHA Act 1970, Section 5(a)(1) in that Cal OSHA may cite an employer for violating the Injury and Illness Prevention Program standard when a hazard is not covered by a specific Cal OSHA safety order.) 8CCR3203(a)(2) Include a system for ensuring that employees comply with safe and healthy work practices.	No gap	Comply with Cal/OSHA regulation.
(2) Any compliance order issued by the Secretary pursuant to §851.4.	No comparable requirement.	Gap	Incorporate requirement into IIPP.



	Cal/OSHA (or California) regulation that is "As	851 vs			
Subpart B – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*		
851.11 Development and approval of the worker safety and he	351.11 Development and approval of the worker safety and health program				
(a) Preparation and submission of worker safety and	8CCR3203(a) Effective July 1, 1991, every	No gap	Comply with		
health program. By February 26, 2007, contractors must	employer shall establish, implement and		Cal/OSHA regulation.		
submit to the appropriate Head of DOE Field Element for	maintain an effective Injury and Illness				
approval a written worker safety and health program that	Prevention Program (Program).		Note: The SLAC WSHP		
provides the methods for implementing the requirements of			will remain in effect		
Subpart C of this part.	8CCR, Article 4.5 Multi-Employer Worksites.		until the IIPP is		
(1) If a contractor is responsible for more than one			approved by the DOE		
covered workplace at a DOE site, the contractor must establish			Head Field Element.		
and maintain a single worker safety and health program for					
the covered workplaces for which the contractor is					
responsible.					
(2) If more than one contractor is responsible for covered					
workplaces, each contractor must:					
(i) Establish and maintain a worker safety and health					
program for the workplaces for which the contractor is					
responsible; and					
(ii) Coordinate with the other contractors responsible for					
work at the covered workplaces to ensure that there are clear					
roles, responsibilities and procedures to ensure the safety and					
health of workers at multi-contractor workplaces.					
(3) The worker safety and health program must describe					
how the contractor will:					
(i) Comply with the requirements set forth in Subpart C of					
this part that are applicable to the covered workplace,					
including the methods for implementing those requirements;					
and					
(ii) Integrate the requirements set forth in Subpart C of					
this part that are applicable to a covered workplace with other					
related site-specific worker protection activities and with the					
integrated safety management system.					



	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart B – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
(b) DOE evaluation and approval. The Head of DOE Field	No comparable requirement.	No gap	The IIPP will include
Element must complete a review and provide written approval			review and approval
of the contractor's worker safety and health program, within	This requirement is subsumed by initial and		by the DOE Head Field
90 days of receiving the document. The worker safety and	annual IIPP approval requirement.		Element when initially
health program and any updates are deemed approved 90			developed and
days after submission if they are not specifically approved or			annually thereafter
rejected by DOE earlier.			per section (c)
(1) Beginning May 25, 2007, no work may be performed			Updates.
at a covered workplace unless an approved worker safety and			
health program is in place for the workplace.			
(2) Contractors must send a copy of the approved			
program to the Assistant Secretary for Environment, Safety			
and Health.			



(2) Combractors result formulable account of the account of	OCCD240 From completion shall be no serious dis-	No son	Camandarasith
(3) Contractors must furnish a copy of the approved	8CCR340 Every employer shall be required to	No gap	Comply with
worker safety and health program, upon written request, to	post immediately upon receipt and to keep		Cal/OSHA regulation.
the affected workers or their designated representatives.	posted the CAL/OSHA Notice of Employee		
	Protections and Obligations entitled "Safety and		The IIPP like the WSHP
	Health Protection on the Job," which is		will remain accessible
	furnished pursuant to Labor Code Section 6328		to all employees via
	by the Division of Occupational Safety and		the internet.
	Health, Department of Industrial Relations, State		
	of California, containing information on		
	pertinent safety laws, regulations and certain		
	rights of employees under the California Labor		
	Code.		
	code.		
	8CCR340.1(b) The affected employee,		
	employees or their representatives shall be		
	allowed access to the records and reports of the		
	results of the testing monitoring or measuring		
	when carried out under the requirements of a		
	standard promulgated under Labor Code Section		
	142.3.		
	00000004/-)/4)/4)		
	8CCR3204(e)(1)(A) Whenever an employee or		
	designated representative requests access to a		
	record, the employer shall assure that access is		
	provided in a reasonable time, place, and		
	manner, but in no event later that fifteen (15)		
	days after the request for access is made.		
	Note: Additional Col/OSUA sefety and a		
	Note: Additional Cal/OSHA safety orders		
	specifically require access to health and safety		
	programs, such as:		
	8CCR5194(e)(3) The employer shall make the		
	written hazard communication program		
	white in hazara communication program		



Subpart B – Program Requirements	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
	available, upon request, to employees, their designated representatives, the Chief, and NIOSH, in accordance with the requirements of section 3204(e).		
(c) Updates. (1) Contractors must submit an update of the worker safety and health program to the appropriate Head of DOE Field Element, for review and approval whenever a significant change or addition to the program is made, or a change in contractors occurs. (2) Contractors must submit annually to DOE either an updated worker safety and health program for approval or a letter stating that no changes are necessary in the currently approved worker safety and health program. (3) Contactors must incorporate in the worker safety and health program any changes, conditions, or workplace safety and health standards directed by DOE consistent with the requirements of this part and DEAR 970.5204–2, Laws, Regulations and DOE Directives (December, 2000) and associated contract clauses.	No comparable requirement.	Gap	Incorporate requirement into IIPP.
(d) Labor Organizations. If a contractor employs or supervises workers who are represented for collective bargaining by a labor organization, the contractor must: (1) Give the labor organization timely notice of the development and implementation of the worker safety and health program and any updates thereto; and (2) Upon timely request, bargain concerning implementation of this part, consistent with the Federal labor laws.	No comparable requirement.	Gap	Incorporate requirement into IIPP.
851.12 Implementation			



Subpart B – Program Requirements	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
(a) Contractors must implement the requirements of this	8CCR3203(a) Effective July 1, 1991, every	No gap	Comply with
part.	employer shall establish, implement and	140 gap	Cal/OSHA regulation.
(b) Nothing in this part precludes a contractor from taking	maintain an effective Injury and Illness		cai, osi ii ti egalationi
any additional protective action that is determined to be	Prevention Program (Program).		
necessary to protect the safety and health of workers.	Trevention rogium (rogium).		
851.13 Compliance			
(a) Contractors must achieve compliance with all the	8CCR3203(a) Effective July 1, 1991, every	No gap	Comply with
requirements of Subpart C of this part, and their approved	employer shall establish, implement and	- 0-1	Cal/OSHA regulation.
worker safety and health program no later than May 25, 2007.	maintain an effective Injury and Illness		,
Contractors may be required to comply contractually with the	Prevention Program (Program).		
requirements of this rule before February 9, 2007.			
(b) In the event a contractor has established a written			
safety and health program, an Integrated Safety Management			
System (ISMS) description pursuant to the DEAR Clause, or an			
approved Work Smart Standards (WSS) process before the			
date of issuance of the final rule, the Contractor may use that			
program, description, or process as the worker safety and			
health program required by this part if the appropriate Head			
of the DOE Field Element approves such use on the basis of			
written documentation provided by the contractor that			
identifies the specific portions of the program, description, or			
process, including any additional requirements or			
implementation methods to be added to the existing program,			
description, or process, that satisfy the requirements of this			
part and that provide a workplace as safe and healthful as			
would be provided by the requirements of this part.			
(c) Nothing in this part shall be construed to limit or	This is unnecessary as additional requirements	No Gap	Comply with
otherwise affect contractual obligations of a contractor to	can be met and are enforceable in the M&O		Stanford/D0E Contract
comply with contractual requirements that are not	contract.		No. DE-AC02-
inconsistent with the requirements of this part.			76SF00515.

^{*}Maintain in IIPP = No gap exists but for clarification (or emphasis) SLAC will to include the requirement in new IIPP.



Incorporate in IIPP = A gap or partial gap exists. SLAC will to include the 851 requirement in the new IIPP.

Comply with Cal/OSHA Regulation = No gap exists. The SLAC IIPP will include a statement to comply with Cal/OSHA regulations.



Attachment 3

Table 2 – Cal/OSHA Regulations in lieu of 10 CFR 851, Subpart C

	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
351.20 Management responsibilities and worker rights and responsibilities			
(a) Management responsibilities. Contractors are	8CCR340 Every employer shall be required to	No gap	Comply with
responsible for the safety and health of their workforce and	post immediately upon receipt and to keep		Cal/OSHA regulation.
must ensure that contractor management at a covered	posted the CAL/OSHA Notice of Employee		
workplace:	Protections and Obligations entitled "Safety and		
(1) Establish written policy, goals, and objectives for the	Health Protection on the Job," which is furnished		
worker safety and health program;	pursuant to Labor Code Section 6328 by the		
	Division of Occupational Safety and Health,		
	Department of Industrial Relations, State of		
	California, containing information on pertinent		
	safety laws, regulations and certain rights of		
	employees under the California Labor Code.		
	8CCR340.1 (a) Whenever an employer is required		
	to conduct tests or to engage in monitoring or		
	measuring, to determine employee exposure to		
	hazards by specific standards promulgated under		
	Labor Code Section 142.3, the employer shall		
	notify the affected employee or employees or		
	their representative, prior to commencement of		
	the date, time and place of the testing,		
	monitoring or measuring of employee exposure.		
	8CCR340.2 Whenever any employee has been or		
	is being exposed to toxic materials or harmful		
	physical agents in concentrations or at levels		
	exceeding those prescribed by applicable		
	standard, order, or special order, the employer of		



Subpart C – Program Requirements	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
Subpart C – Program Requirements	the affected employee must promptly notify any employee so affected in writing of the fact that the employee has been exposed, and of the corrective action being taken by the employer. 8CCR3203(a) Effective July 1, 1991, every employer shall establish, implement and maintain an effective Injury and Illness Prevention Program (Program). The Program shall be in writing and, shall, at a minimum Note: In addition, management responsibilities are included in Section C.3.1 of Stanford/DoE Contract No. DE-AC02-76SF00515. Goals are established every year through the DOE Performance Evaluation and Measurement Plan	Cal/OSHA	Action
(2) Use qualified worker safety and health staff (e.g., a certified industrial hygienist, or safety professional) to direct and manage the program;	(PEMP) process. No comparable requirement.	Gap	Incorporate requirement into IIPP.
(3) Assign worker safety and health program responsibilities, and hold personnel accountable for worker safety and health performance; (4) Provide mechanisms to involve workers and their elected representatives in the development of the worker safety and health program goals, objectives, and performance measures and in the identification and control of hazards in the workplace; (5) Provide workers with access to information relevant to the worker safety and health program;	8CCR340 Every employer shall be required to post immediately upon receipt and to keep posted the CAL/OSHA Notice of Employee Protections and Obligations entitled "Safety and Health Protection on the Job," which is furnished pursuant to Labor Code Section 6328 by the Division of Occupational Safety and Health, Department of Industrial Relations, State of California, containing information on pertinent safety laws, regulations and certain rights of employees under the California Labor Code.	No gap	Comply with Cal/OSHA regulation.



	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
	The Notice shall inform the employees that the employer shall provide an opportunity for employees or their representatives to observe monitoring or measuring of employee exposure to hazards conducted pursuant to standards promulgated under California Labor Code Section 142.3, and shall allow the employee or his representative access to accurate records of employee exposures to potentially toxic		
	materials or harmful physical agents.		
	8CCR3203(a)(1) Identify the person or persons with authority and responsibility for implementing the Program.		
	8CCR3203(a)(2) Include a system for ensuring that employees comply with safe and healthy work practices. Substantial compliance with this provision includes recognition of employees who follow safe and healthful work practices, training and retraining programs, disciplinary actions or any other such means that ensures employee compliance with safe and healthful work practices.		
	8CCR3203(a)(3) Include a system for communicating with employees in a form readily understandable by all affected employees on		
	matters relating to occupational safety and health, including provisions designed to encourage employees to inform the employer of		



	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
	hazards at the worksite without fear of reprisal.		
	Substantial compliance with this provision		
	includes meetings, training programs, posting,		
	written communications, a system of anonymous		
	notification by employees about hazards,		
	labor/management safety and health committees		
	or any other means that ensures communication		
	with employees.		
	8CCR3204(a) Purpose. The purpose of this		
	section is to provide employees and their		
	designated representatives and authorized		
	representatives of the Chief of the Division of		
	Occupational Safety and Health (DOSH) a right of		
	access to relevant exposure and medical records.		
(6) Establish procedures for workers to report without	8CCR340 Every employer shall be required to	Partial	Comply with
reprisal job-related fatalities, injuries, illnesses, incidents, and	post immediately upon receipt and to keep	Gap	Cal/OSHA regulation.
hazards and make recommendations about appropriate ways	posted the CAL/OSHA Notice of Employee		
to control those hazards;	Protections and Obligations entitled "Safety and		Stop work authority at
(7) Provide for prompt response to such reports and	Health Protection on the Job," which is furnished		SLAC is documented in
recommendations;	pursuant to Labor Code Section 6328 by the		the Stanford/D0E
(8) Provide for regular communication with workers	Division of Occupational Safety and Health,		Contract No. DE-AC02-
about workplace safety and health matters;	Department of Industrial Relations, State of		76SF00515 however,
(9) Establish procedures to permit workers to stop work	California, containing information on pertinent		SLAC will also
or decline to perform an assigned task because of a	safety laws, regulations and certain rights of		maintain the stop
reasonable belief that the task poses an imminent risk of	employees under the California Labor Code.		work authority in the
death, serious physical harm, or other serious hazard to			IIPP.
workers, in circumstances where the workers believe there is	8CCR3203(a)(3) Include a system for		
insufficient time to utilize normal hazard reporting and	communicating with employees in a form readily		
abatement procedures; and	understandable by all affected employees on		
	matters relating to occupational safety and		
	health, including provisions designed to		



Subpart C – Program Requirements	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
Suspart C Trogram requirements	encourage employees to inform the employer of hazards at the worksite without fear of reprisal.	Caly OSTIA	Action
	8CCR3203(a)(6) Include methods and/or procedures for correcting unsafe or unhealthy conditions, work practices and work procedures in a timely manner based on the severity of the hazard: (B) When an imminent hazard exists which cannot be immediately abated without endangering employee(s) and/or property, remove all exposed personnel from the area except those necessary to correct the existing condition. Employees necessary to correct the hazardous condition shall be provided the necessary safeguards.		
	California Labor Code 6311 No employee shall be laid off or discharged for refusing to perform work in the performance of which this code, including Section 6400, any occupational safety or health standard or any safety order of the division or standards board will be violated, where the violation would create a real and apparent hazard to the employee or his or her fellow employees.		
(10) Inform workers of their rights and responsibility by appropriate means, including posting the DOE-designated Worker Protection Poster in the workplace where it is accessible to all workers.	8CCR340 Every employer shall be required to post immediately upon receipt and to keep posted the CAL/OSHA Notice of Employee Protections and Obligations entitled "Safety and Health Protection on the Job," which is furnished	No Gap	Maintain in IIPP. SLAC will continue to post the DOE-designated Worker



Subpart C – Program Requirements	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
Subpart C Program Requirements	pursuant to Labor Code Section 6328 by the Division of Occupational Safety and Health, Department of Industrial Relations, State of California, containing information on pertinent safety laws, regulations and certain rights of employees under the California Labor Code. FAR Clause: 52.222-40: Notification of employee rights under the employee relations act	CalyosiiA	Protection Poster in addition to mandated California and Federal postings. Posters will be customized to ensure workers are provided accurate information regarding DOE notification.
(b) Worker rights and responsibilities. Workers must comply with the requirements of this part, including the worker safety and health program, which are applicable to their own actions and conduct. Workers at a covered workplace have the right, without reprisal, to:	CCR3203(a)(2) Include a system for ensuring that employees comply with safe and healthy work practices. Substantial compliance with this provision includes recognition of employees who follow safe and healthful work practices, training and retraining programs, disciplinary actions or any other such means that ensures employee compliance with safe and healthful work practices.	No gap	Comply with Cal/OSHA regulation.
(1) Participate in activities described in this section on official time;	No comparable requirement.	Gap	Incorporate requirement into IIPP.
(2) Have access to:			
(i) DOE safety and health publications;	No comparable requirement	Gap	Incorporate requirement into IIPP.
(ii) The worker safety and health program for the covered workplace; (iii) The standards, controls, and procedures applicable to the covered workplace;	8CCR340 Every employer shall be required to post immediately upon receipt and to keep posted the CAL/OSHA Notice of Employee Protections and Obligations entitled "Safety and Health Protection on the Job," which is furnished pursuant to Labor Code Section 6328 by the	Partial gap	California regulations address this requirement in part, but not in full.



Cubucut C. Ducaran Deswinsments	Cal/OSHA (or California) regulation that is "As	851 vs	A at: a *
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
	Division of Occupational Safety and Health,		Incorporate
	Department of Industrial Relations, State of		requirement into IIPP.
	California, containing information on pertinent		CLAC III and I and I
	safety laws, regulations and certain rights of		SLAC will continue to
	employees under the California Labor Code.		post the IIPP and EHS
	00000404/11		Manual on the
	8CCR340.1(b) The affected employee, employees		internet for
	or their representatives shall be allowed access		accessibility.
	to the records and reports of the results of the		
	testing monitoring or measuring when carried		
	out under the requirements of a standard		
	promulgated under Labor Code Section 142.3.		
	8CCR3204(e)(1)(A) Whenever an employee or		
	designated representative requests access to a		
	record, the employer shall assure that access is		
	provided in a reasonable time, place, and		
	manner, but in no event later that fifteen (15)		
	days after the request for access is made.		
	Note: Additional Cal/OSHA safety orders		
	specifically require access to health and safety		
	programs, such as:		
	8CCR5194(e)(3) The employer shall make the		
	written hazard communication program		
	available, upon request, to employees, their		
	designated representatives, the Chief, and		
	NIOSH, in accordance with the requirements of		
	section 3204(e).		
(iv) The safety and health poster that informs the worker	8CCR340 Every employer shall be required to	No gap	Comply with
of relevant rights and responsibilities;	post immediately upon receipt and to keep		Cal/OSHA regulations.



Subpart C – Program Requirements	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
Subpart C - Program Requirements	posted the CAL/OSHA Notice of Employee	Cal/OSHA	Action
	Protections and Obligations entitled "Safety and		
	Health Protection on the Job," which is furnished		
	pursuant to Labor Code Section 6328 by the		
	Division of Occupational Safety and Health,		
	Department of Industrial Relations, State of		
	California, containing information on pertinent		
	safety laws, regulations and certain rights of		
	employees under the California Labor Code.		
(v) Limited information on any recordkeeping log (OSHA	8CCR14300.32(a) Basic requirement. At the end	No gap	Comply with
Form 300). Access is subject to Freedom of Information Act	of each calendar year, you must:	NO gap	Cal/OSHA regulations.
requirements and restrictions; and	(4) Post the annual summary		Cai/OSHA regulations.
requirements and restrictions, and	(4) 1 Ost the aimaai summary		
	8CCR3204(a) Purpose. The purpose of this		
	section is to provide employees and their		
	designated representatives and authorized		
	representatives of the Chief of the Division of		
	Occupational Safety and Health (DOSH) a right of		
	access to relevant exposure and medical records.		
(vi) The DOE Form 5484.3 (the DOE equivalent to OSHA	8CCR14300.35(a) Basic requirement. Your	No gap	Cal/OSHA does not
Form 301) that contains the employee's name as the injured	employees and their representatives must be	0 1	require use of DOE
or ill worker;	involved in the recordkeeping system in several		Form 5484.3.
,	ways		However, the
	(2) You must provide limited access to your injury		information required
	and illness records for your employees and their		in DOE Form 5484.3 is
	representatives.		collected and
	·		documented in
	8CCR14300.35(b)(2) Do I have to give my		Computerized
	employees and their representatives access to		Accident/Incident
	the injury and illness records required by this		Reporting System
	article? Yes. Your employees, former employees,		



	Cal/OSHA (or California) regulation that is "As	851 vs	*
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
	their personal representatives, and their		(CAIRS) and Cal/OSHA
	authorized employee representatives have the		reporting forms.
	right to access the injury and illness records		
	required by this article, with some limitations, as		
	discussed below.		SLAC will maintain
	000044200 20/-) Paris and instant Warner		required in the IIPP.
	8CCR14300.29(a) Basic requirement. You must		
	use Cal/OSHA 300, 300A, and 301 forms, or		
	equivalent forms, for recordable injuries and illnesses.		
	illitesses.		
	Note: In addition, covered by DOE Order 231.1B-		
	Environment, Safety and Health Reporting Order		
	(CAIRS requirement) incorporated in		
	Stanford/DoE Contract No. DE-AC02-76SF00515 –		
	Clause H.5.1- Environmental Safety and Health		
	Reporting		
(3) Be notified when monitoring results indicate the	8CCR340 Every employer shall be required to	No gap	Comply with
worker was overexposed to hazardous materials;	post immediately upon receipt and to keep		Cal/OSHA regulation.
(4) Observe monitoring or measuring of hazardous	posted the CAL/OSHA Notice of Employee		
agents and have the results of their own exposure	Protections and Obligations entitled "Safety and		
monitoring;	Health Protection on the Job," which is furnished		
(5) Have a representative authorized by employees	pursuant to Labor Code Section 6328 by the		
accompany the Director or his authorized personnel during	Division of Occupational Safety and Health,		
the physical inspection of the workplace for the purpose of	Department of Industrial Relations, State of		
aiding the inspection. When no authorized employee	California, containing information on pertinent		
representative is available, the Director or his authorized	safety laws, regulations and certain rights of		
representative must consult, as appropriate, with employees	employees under the California Labor Code.		
on matters of worker safety and health;			
(6) Request and receive results of inspections and	The Notice shall also inform the employees		
accident investigations;	that no employee shall be laid off or discharged		



	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
(7) Express concerns related to worker safety and health;	for refusing to perform work in the performance		
(8) Decline to perform an assigned task because of a	of which the provisions of the California Labor		
reasonable belief that, under the circumstances, the task	Code, any occupational safety or health standard		
poses an imminent risk of death or serious physical harm to	or any safety order of the Division will be		
the worker coupled with a reasonable belief that there is	violated, where such violation would create a real		
insufficient time to seek effective redress through normal	and apparent hazard to the employee or his		
hazard reporting and abatement procedures; and	fellow employees.		
	The Notice shall inform the employees that the		
	employer shall provide an opportunity for		
	employees or their representatives to observe		
	monitoring or measuring of employee exposure		
	to hazards conducted pursuant to standards		
	promulgated under California Labor Code Section		
	142.3, and shall allow the employee or his		
	representative access to accurate records of		
	employee exposures to potentially toxic		
	materials or harmful physical agents.		
	8CCR340.1 (a) Whenever an employer is required		
	to conduct tests or to engage in monitoring or		
	measuring, to determine employee exposure to		
	hazards by specific standards promulgated under		
	Labor Code Section 142.3, the employer shall		
	notify the affected employee or employees or		
	their representative, prior to commencement of		
	the date, time and place of the testing,		
	monitoring or measuring of employee exposure.		
	The employer shall provide the affected		
	employee or employees, or their representatives		
	with the opportunity to observe the testing,		



	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
	sampling, monitoring or measuring undertaken		
	pursuant to such standards.		
	8CCR340.2 Whenever any employee has been or		
	is being exposed to toxic materials or harmful		
	physical agents in concentrations or at levels		
	exceeding those prescribed by applicable		
	standard, order, or special order, the employer of		
	the affected employee must promptly notify any		
	employee so affected in writing of the fact that		
	the employee has been exposed, and of the		
	corrective action being taken by the employer.		
	8CCR3203(a)(3) Include a system for		
	communicating with employees in a form readily		
	understandable by all affected employees on		
	matters relating to occupational safety and		
	health, including provisions designed to		
	encourage employees to inform the employer of		
	hazards at the worksite without fear of reprisal.		
	8CCR3204(a) Purpose. The purpose of this		
	section is to provide employees and their		
	designated representatives and authorized		
	representatives of the Chief of the Division of		
	Occupational Safety and Health (DOSH) a right of		
	access to relevant exposure and medical records.		
(9) Stop work when the worker discovers employee	No comparable requirement	Gap	Stop work authority at
exposures to imminently dangerous conditions or other			SLAC is documented in
serious hazards; provided that any stop work authority must	Stanford/DoE Contract No. DE-AC02-76SF00515		the Stanford-DOE
be exercised in a justifiable and responsible manner in	includes: FAR 52.242-15 - Stop Work Order (Aug		M&O contract
			however, SLAC will



	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
accordance with procedures established in the approved	1989)(Alternative I)(Apr 1984) and; Clause:		also maintain
worker safety and health program.	H.5.0.2- Stop Work		requirement in the
			IIPP.
851.21 Hazard identification and assessment			
(a) Contractors must establish procedures to identify	8CCR3203(a)(4) Include procedures for	Partial	DOE requires records
existing and potential workplace hazards and assess the risk	identifying and evaluating work place hazards	gap	to be maintained for
of associated workers injury and illness. Procedures must	including scheduled periodic inspections to		longer than 30 years.
include methods to:	identify unsafe conditions and work practices.		
(1) Assess worker exposure to chemical, physical,			Comply with
biological, or safety workplace hazards through appropriate	8CCR3204(d)(1)(B) Employee Exposure Records.		Cal/OSHA regulation,
workplace monitoring;	Each employee exposure record shall be		but SLAC will specify
(2) Document assessment for chemical, physical,	preserved and maintained for at least thirty (30)		and maintain DOE
biological, and safety workplace hazards using recognized	years.		record retention
exposure assessment and testing methodologies and using of			durations in the IIPP
accredited and certified laboratories;	8CCR5155(e)(1) Whenever it is reasonable to		
(3) Record observations, testing and monitoring results;	suspect that employees may be exposed to		
	concentrations of airborne contaminants in		
	excess of levels permitted in section 5155(c), the		
	employer shall monitor (or cause to have		
	monitored) the work environment so that		
	exposures to employees can be measured or		
	calculated.		
	8CCR5155(e)(3) For the adequate protection of		
	employees, the person supervising, directing or		
	evaluating the monitoring and control methods		
	shall be versed in this standard and shall be		
	competent in industrial hygiene practice.		
	8CCR5155(e)(4) All monitoring results shall be		



	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
	recorded and such records shall be retained in		
	accordance with section 3204.		
	8CCR5191(d)(1) Initial monitoring. The employer		
	shall measure the employee's exposure to any		
	substance regulated by a standard which requires		
	monitoring if there is reason to believe that		
	exposure levels for that substance exceed the		
	action level (or in the absence of an action level,		
	the exposure limit). The person supervising,		
	directing or evaluating the monitoring shall be		
	competent in industrial hygiene practice		
(4) Analyze designs of new facilities and modifications to	8CCR3203(a) Effective July 1, 1991, every	No gap	Maintain requirement
existing facilities and equipment for potential workplace	employer shall establish, implement and		in IIPP.
hazards;	maintain an effective Injury and Illness		
	Prevention Program (Program).		
	8CCR3203(a)(4) Include procedures for		
	identifying and evaluating work place hazards		
	including scheduled periodic inspections to		
	identify unsafe conditions and work practices.		
	dentity unsafe conditions and work practices.		
	Note: in addition addressed through		
	Stanford/DoE Contract No. DE-AC02-76SF00515:		
	Clause: H.5.0.4- DOE Policy 450.4A-		
	INTEGRATED SAFETY MANAGEMENT POLICY		
	included in the Guiding Principles and five core		
	functions.		
(5) Evaluate operations, procedures, and facilities to	8CCR3203(a)(4) Include procedures for	No gap	Comply with
identify workplace hazards;	identifying and evaluating work place hazards		Cal/OSHA regulation.



Submort C. Drogram Bossinomonto	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs	Action*
Subpart C – Program Requirements	including scheduled periodic inspections to	Cal/OSHA	Action
	identify unsafe conditions and work practices.		
(6) Perform routine job activity-level hazard analyses;	8CCR3203(a)(4) Include procedures for	Partial gap	Comply with
(b) I citoffil routine job detivity level fluzura analyses,	identifying and evaluating work place hazards	T di tidi gap	Cal/OSHA regulation,
	including scheduled periodic inspections to		but include details on
	identify unsafe conditions and work practices.		job activity-level
	, , , , , , , , , , , , , , , , , , , ,		hazard analyses in the
			IIPP.
(7) Review site safety and health experience	No comparable requirement however, DOE Policy	Partial gap	Maintain requirement
information; and	450.4A-		in IIPP.
	INTEGRATED SAFETY MANAGEMENT POLICY		
	requires feedback and continuous improvement		
	on all safety related activities (Clause H.5.0.4		
	Stanford/DOE Contract No. DE-AC02-76SF00515)		
(8) Consider interaction between workplace hazards and	3203(a) Effective July 1, 1991, every employer	No gap	Comply with
other hazards such as radiological hazards.	shall establish, implement and maintain an		Cal/OSHA regulation.
	effective Injury and Illness Prevention Program		
	(Program).		
(b) Contractors must submit to the Head of DOE Field	No comparable requirement.	Gap	Incorporate
Element a list of closure facility hazards and the established			requirement into IIPP.
controls within 90 days after identifying such hazards. The			
Head of DOE Field Element, with concurrence by the			
Cognizant Secretarial Officer, has 90 days to accept the			
closure facility hazard controls or direct additional actions to either:			
(1) Achieve technical compliance; or			
(2) Provide additional controls to protect the workers.			
(c) Contractors must perform the activities identified in	8CCR3203(a)(4) Include procedures for	No gap	Comply with
paragraph (a) of this section, initially to obtain baseline	identifying and evaluating work place hazards	INO gap	Cal/OSHA regulation.
information and as often thereafter as necessary to ensure	including scheduled periodic inspections to		Cai, OSITA TEgulation.
compliance with the requirements in this Subpart.	identify unsafe conditions and work practices.		



	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
	Inspections shall be made to identify and		
	evaluate hazards:		
	(A) When the Program is first established;		
	(B) Whenever new substances, processes,		
	procedures, or equipment are introduced to the		
	workplace that represent a new occupational		
	safety and health hazard; and		
	(C) Whenever the employer is made aware of a		
	new or previously unrecognized hazard.		
851.22 Hazard prevention and abatement			
(a) Contractors must establish and implement a hazard	3203(a)(6) Include methods and/or procedures	No gap	Comply with
prevention and abatement process to ensure that all	for correcting unsafe or unhealthy conditions,		Cal/OSHA regulation.
identified and potential hazards are prevented or abated in a	work practices and work procedures in a timely		
timely manner.	manner based on the severity of the hazard:		
(1) For hazards identified either in the facility design or	8CCR3203(a) Effective July 1, 1991, every	No gap	Maintain requirement
during the development of procedures, controls must be	employer shall establish, implement and		in the IIPP.
incorporated in the appropriate facility design or procedure.	maintain an effective Injury and Illness		
	Prevention Program (Program).		
	8CCR3203(a)(4) Include procedures for		
	identifying and evaluating work place hazards		
	including scheduled periodic inspections to		
	identify unsafe conditions and work practices.		
	·		
	Note: in addition, addressed through		
	Stanford/DoE Contract No. DE-AC02-76SF00515:		
	Clause: H.5.0.4- DOE Policy 450.4A-		
	INTEGRATED SAFETY MANAGEMENT POLICY		
	included in the Guiding Principles and five core		
	functions.		



Subnart C - Program Requirements	Cal/OSHA (or California) regulation that is "As	851 vs	Action*
(2) For existing hazards identified in the workplace, contractors must: (i) Prioritize and implement abatement actions according to the risk to workers; (ii) Implement interim protective measures pending final abatement; and (iii) Protect workers from dangerous safety and health conditions;	Safe and Healthful" 3203(a)(6) Include methods and/or procedures for correcting unsafe or unhealthy conditions, work practices and work procedures in a timely manner based on the severity of the hazard: (A) When observed or discovered (B) When an imminent hazard exists which cannot be immediately abated without endangering employee(s) and/or property, remove all exposed personnel from the area except those necessary to correct the existing condition. Employees necessary to correct the hazardous condition shall be provided the	No gap	Action* Comply with Cal/OSHA regulation.
(b) Contractors must select hazard controls based on the	necessary safeguards. No requirement.	No gap	N/A
following hierarchy: (1) Elimination or substitution of the hazards where feasible and appropriate; (2) Engineering controls where feasible and appropriate; (3) Work practices and administrative controls that limit worker exposures; and (4) Personal protective equipment. (c) Contractors must address hazards when selecting or purchasing equipment, products, and services.	8CCR3203(a) Effective July 1, 1991, every employer shall establish, implement and maintain an effective Injury and Illness Prevention Program (Program).	Partial gap	Incorporate requirement into IIPP.
851.23 Safety and health standards	No requirement	No gan	NI/A
(a) Contractors must comply with the following safety and health standards that are applicable to the hazards at their covered workplace:	No requirement.	No gap	N/A
(1) Title 10 Code of Federal Regulations (CFR) 850, "Chronic Beryllium Disease Prevention Program."	10 CFR 850 "Chronic Beryllium Prevention Program".	No gap	10 CFR 850 is not subject to this variance request. It applies independent



	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
			of 10 CFR 851. SLAC will continue to comply with 10 CFR 850.
(2) Title 29 CFR, Parts 1904.4 through 1904.11, 1904.29 through 1904.33; 1904.44, and 1904.46, "Recording and Reporting Occupational Injuries and Illnesses."	Title 8 CCR, Division 1, "Department of Industrial Relations," 14300.4 through 14300.11, 14300.29 through 14300.33, "California's Employer Records of Occupational Injury and Illness".	No gap	Comply with Cal/OSHA regulation.
(3) Title 29 CFR, Part 1910, "Occupational Safety and Health Standards," excluding 29 CFR 1910.1096, "Ionizing Radiation."	Title 8 CCR, Chapter 4. Division of Industrial Safety, Subchapter 7, General Industrial Safety Orders, excluding 8 CCR Group 14 Radiation and Radioactivity.	No gap	Comply with Cal/OSHA regulation.
(4) Title 29 CFR, Part 1915, "Shipyard Employment."	Activity not currently applicable to SLAC operations.	No gap	Comply with Cal/OSHA regulation if/when applicable.
(5) Title 29 CFR, Part 1917, "Marine Terminals."	Activity not currently applicable to SLAC operations.	No gap	Comply with Cal/OSHA regulation if/when applicable.
(6) Title 29 CFR, Part 1918, "Safety and Health Regulations for Longshoring."	Activity not currently applicable to SLAC operations.	No gap	Comply with Cal/OSHA regulation if/when applicable.
(7) Title 29 CFR, Part 1926, "Safety and Health Regulations for Construction."	Title 8 CCR, Chapter 4. Division of Industrial Safety, Subchapter 4, Construction Safety Orders.	No gap	Comply with Cal/OSHA regulation.
(8) Title 29 CFR, Part 1928, "Occupational Safety and Health Standards for Agriculture."	Activity not currently applicable to SLAC operations.	No gap	Comply with Cal/OSHA regulation if/when applicable.
(9) American Conference of Governmental Industrial Hygienists (ACGIH®), "Threshold Limit Values for Chemical Substances and Physical Agents and Biological Exposure Indices," (2016) (incorporated by reference, see § 851.27) when the ACGIH® Threshold Limit Values (TLVs) are lower	No Comparable Cal/OSHA requirement. Stanford/DoE Contract No. DE-AC02-76SF00515 Clause H.5.2.1(a)(3) Worker Safety and Health - discusses the use and incorporation of ACGIH	No gap	Maintain in IIPP per M&O Contract Clause H.5.2.1.



	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
(more protective) than permissible exposure limits in 29 CFR part 1910 for general industry and/or part 1926 for construction. When the ACGIH TLVs are used as exposure limits, contractors must nonetheless comply with the other provisions of any applicable expanded health standard found in 29 CFR part 1910 and/or part 1926.	TLVs in the SLAC WSHP: "The Contractor shall incorporate ACGIH TLVs & BEIs into its Worker Safety and Health Program, as appropriate, based on the evaluation and recommendation by subject matter experts trained in the discipline of industrial hygiene with an understanding of the philosophical and practical basis for the uses and limitations as intended by ACGIH. These TLVs & BEIs will be documented in the Contractor's WSHP and approved by DOE SLAC Site Office on an annual basis."		SLAC will review subsequent versions of the listed standards and with concurrence of the DOE Head of Field Element will adopt updated standards as appropriate.
(10) American National Standards Institute (ANSI/ASSE) Z88.2, "American National Standard Practices for Respiratory Protection," (2015) (incorporated by reference, see § 851.27).	Title 8 CCR, Chapter 4. Division of Industrial Safety, Subchapter 7, General Industrial Safety Orders, Section 5144 Respiratory Protection.	Partial gap	Incorporate the technical amendment requirement into IIPP. SLAC will review subsequent versions of the listed standards and with concurrence of the DOE Head of Field Element will adopt updated standards as appropriate.
(11) ANSI Z136.1, "Safe Use of Lasers," (2014) (incorporated by reference, see §851.27)	No comparable requirement.	Gap	Incorporate the technical amendment requirement into IIPP. SLAC will review subsequent versions of the listed standards and with concurrence



	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
			of the DOE Head of
			Field Element will
			adopt updated
			standards as
			appropriate.
(12) ANSI Z49.1, "Safety in Welding, Cutting and Allied Processes," sections 4.3 and E4.3 (2012) (incorporated by reference, see §851.27).	No comparable requirement.	Gap	Incorporate the technical amendment requirement into IIPP SLAC will review subsequent versions of the listed standards and with concurrence
			of the DOE Head of Field Element will adopt updated standards as appropriate.
(13) National Fire Protection Association (NFPA) 70, "National Electrical Code," (2017) (incorporated by reference, see §851.27).	No comparable requirement.	Gap	Incorporate the technical amendment requirement into IIPP. SLAC will review subsequent versions of the listed standards and with concurrence of the DOE Head of Field Element will adopt updated standards as appropriate.



Cal/OSHA (or California) regulation that is "As	851 vs	
Safe and Healthful"	Cal/OSHA	Action*
No comparable requirement.	Gap	Incorporate the technical amendment requirement into IIPP. SLAC will review subsequent versions of the listed standards and with concurrence of the DOE Head of Field Element will adopt updated standards as appropriate.
No comparable requirement.	Gap	Incorporate the technical amendment requirement into IIPP.
8CCR3203(a) Effective July 1, 1991, every employer shall establish, implement and maintain an effective Injury and Illness Prevention Program (Program).	See Table 3 below.	See Table 3 below.
	No comparable requirement. No comparable requirement. 8CCR3203(a) Effective July 1, 1991, every employer shall establish, implement and maintain an effective Injury and Illness	No comparable requirement. No comparable requirement. Gap No comparable requirement. Gap 8CCR3203(a) Effective July 1, 1991, every employer shall establish, implement and maintain an effective Injury and Illness See Table 3 below.



	Cal/OSHA (or California) regulation that is "As	851 vs	*
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
(a) Contractors must develop and implement a worker	8CCR3203(a)(2) Include a system for ensuring	No gap	Comply with
safety and health training and information program to ensure	that employees comply with safe and healthy		Cal/OSHA regulation.
that all workers exposed or potentially exposed to hazards	work practices. Substantial compliance with this		
are provided with the training and information on that hazard	provision includes recognition of employees who		
in order to perform their duties in a safe and healthful	follow safe and healthful work practices, training		
manner.	and retraining programs.		
(b) The contractor must provide:			
(1) Training and information for new workers, before or	8CCR3203(a)(3) Include a system for		
at the time of initial assignment to a job involving exposure to	communicating with employees in a form readily		
a hazard;	understandable by all affected employees on		
(2) Periodic training as often as necessary to ensure that	matters relating to occupational safety and		
workers are adequately trained and informed; and	health, including provisions designed to		
(3) Additional training when safety and health	encourage employees to inform the employer of		
information or a change in workplace conditions indicates	hazards at the worksite without fear of reprisal.		
that a new or increased hazard exists.	Substantial compliance with this provision		
(c) Contractors must provide training and information to	includes meetings, training programs.		
workers who have worker safety and health program			
responsibilities that is necessary for them to carry out those	8CCR3203(a)(7) Provide training and instruction		
responsibilities.			
	(B) To all new employees;		
	(C) To all employees given new job assignments		
	for which training has not previously been		
	received;		
	(D) Whenever new substances, processes,		
	procedures or equipment are introduced to the		
	workplace and represent a new hazard;		
	(F) For supervisors to familiarize themselves with		
	the safety and health hazards to which		
	employees under their immediate direction and		
	control may be exposed.		



Subpart C – Program Requirements	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*	
851.26 Recordkeeping and reporting				
(a) Recordkeeping. Contractors must:	No requirement	No gap	N/A	
(1) Establish and maintain complete and accurate records of all hazard inventory information, hazard assessments, exposure measurements, and exposure controls.	8CCR3203(b) Records of the steps taken to implement and maintain the Program shall include: (1) Records of scheduled and periodic inspections required by subsection (a)(4) to identify unsafe conditions and work practices, including person(s) conducting the inspection, the unsafe conditions and work practices that have been identified and action taken to correct the identified unsafe conditions and work practices. These records shall be maintained for at least one (1) year; and (2) Documentation of safety and health training required by subsection (a)(7) for each employee, including employee name or other identifier, training dates, type(s) of training, and training providers. This documentation shall be	Partial gap	Incorporate requirement into IIPP including specifying DOE record retention durations in the IIPP	
(2) Ensure that the work-related injuries and illnesses of its workers and subcontractor workers are recorded and reported accurately and consistent with DOE reporting directives.	maintained for at least one (1) year. Note: This is addressed in Stanford/ DoE Contract No. DE-AC02-76SF00515 Clause H.5.1.1 includes -Environment, Safety and Health Reporting (DOE Order 231.1B, Admin Chg. 1 (CRD Only) (11/28/2012)).	No gap	Maintain requirement in IIPP.	
(3) Comply with the applicable occupational injury and illness recordkeeping and reporting workplace safety and health standards in §851.23 at their site, unless otherwise directed by DOE.	8CCR14300 The purpose of this rule (Article 2) is to require employers to record work-related fatalities, injuries and illnesses.	No gap	Comply with Cal/OSHA regulation.	



	Cal/OSHA (or California) regulation that is "As	851 vs	
Subpart C – Program Requirements	Safe and Healthful"	Cal/OSHA	Action*
(4) Not conceal nor destroy any information concerning	No comparable requirement.	Gap	Incorporate
non-compliance or potential noncompliance with the			requirement into IIPP.
requirements of this part.			
(b) Reporting and investigation. Contractors must:	8CCR3203(a)(5) Include a procedure to	No gap	Comply with
(1) Report and investigate accidents, injuries and illness;	investigate occupational injury or occupational illness.		Cal/OSHA regulation.
(2) Analyze related data for trends and lessons learned	No comparable requirement however	No gap	Maintain requirement
	requirement is captured by DOE P 450.4A-		in IIPP.
	INTEGRATED SAFETY MANAGEMENT POLICY-		
	Clause H.5.0.4 Integrated Safety Management		
	Policy (DOE Policy 450.4A (4/25/2011))		
	Stanford/DoE Contract No. DE-AC02-76SF00515.		
851.27 Referenced Sources			
(a) General. We incorporate by reference the following	No comparable requirement.	Gap	N/A
standards into part 851. The material has been approved for			
incorporation by the Director of the Federal Register under 5			Section only required
U.S.C. 552(a) and 1 CFR part 51. Any subsequent amendment			for the federal register
to a standard by the standard-setting organization will not			
affect the DOE regulations unless and until amended by DOE.			
Material is incorporated as it exists on the date of the			
approval. To use a subsequent amendment to a standard,			
DOE must publish a document in the Federal Register and the			
material must be available to the public. All approved			
material is available for inspection at the U.S. Department of			
Energy, Office of Environment, Health, Safety and Security,			
Office of Worker Safety and Health Policy, 1000			
Independence Ave. SW, Washington, DC 20585. 301–903–			
6061. The material is available for inspection at the National			
Archives and Records Administration (NARA). For information			
on the availability of this material at NARA, call 202–741–			
6030 or go to: www.archives.gov/federalregister/cfr/ibr-			



Subpart C – Program Requirements	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
locations.html. Standards can be obtained from the sources listed below			
For brevity, the list of referenced sources is not listed here.			

^{*}Maintain in IIPP = No gap exists but for clarification (or emphasis) SLAC will include the requirement in new IIPP.

Incorporate in IIPP = A gap or partial gap exists. SLAC will include the 851 requirement in the new IIPP.

Comply with Cal/OSHA Regulation = No gap exists. The SLAC IIPP will include a statement to comply with Cal/OSHA regulations.



Attachment 4

Table 3 – Cal/OSHA Regulations in lieu of 10 CFR 851, Appendix A

Appendix A to Part 851 – Worker Safety and Health Functional Areas	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
This appendix establishes the mandatory requirements for implementing the applicable functional areas required by §851.24.	No requirement.	No gap	N/A
1. Construction Safety			
(a) For each separately definable construction activity (e.g., excavations, foundations, structural steel, roofing) the construction contractor must:	No requirement.	No gap	N/A
(1) Prepare and have approved by the construction manager an activity hazard analysis prior to commencement of affected work. Such analyses must:	8CCR 1509(a) Every employer shall establish, implement and maintain an effective Injury and Illness Prevention Program in accordance with section 3203 of the General Industry Safety Orders. 3203(a)(4) Include procedures for identifying and evaluating work place hazards including scheduled periodic inspections to identify unsafe conditions and work practices.	Partial gap	California regulations do not require the Construction Manager to approve hazard analysis. Incorporate requirement into IIPP.
(i) Identify foreseeable hazards and planned protective measures;	8CCR1509(a) Every employer shall establish, implement and maintain an effective Injury and Illness Prevention Program in accordance with section 3203 of the General Industry Safety Orders. 8CCR1509(b) Every employer shall adopt a written Code of Safe Practices which relates to the employer's operations. The Code shall contain language equivalent to the relevant parts of Plate A-3 of the Appendix.	No gap	Comply with Cal/OSHA regulations.



Appendix A to Part 851 – Worker Safety and Health Functional Areas	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
runctional Areas	8CCRSubchapter 4, Appendix A, PLATE A-3 CODE	Cal/OSHA	ACTION
	OF SAFE PRACTICES.		
	8CCR3203(a)(4) Include procedures for identifying and evaluating work place hazards		
	including scheduled periodic inspections to identify unsafe conditions and work practices.		
(ii) Address further hazards revealed by supplemental site information (e.g., site characterization data, as-built drawings) provided by the construction manager;	8CCR1509(a) Every employer shall establish, implement and maintain an effective Injury and Illness Prevention Program in accordance with section 3203 of the General Industry Safety Orders.	Partial gap	California regulations do not require the Construction Manager to do this. Incorporate
	8CCR1509(b) Every employer shall adopt a written Code of Safe Practices which relates to the employer's operations. The Code shall contain language equivalent to the relevant parts of Plate A-3 of the Appendix.		requirement into IIPP.
	8CCRSubchapter 4, Appendix A, PLATE A-3 CODE OF SAFE PRACTICES.		
	8CCR3203(a)(4) Include procedures for identifying and evaluating work place hazards including scheduled periodic inspections to identify unsafe conditions and work practices.		
(iii) Provide drawings and/or other documentation of protective measures for which applicable Occupational Safety and Health Administration (OSHA) standards require	This clause is referencing OSHA requirements.	No gap	Comply with Cal/OSHA regulations.



Appendix A to Part 851 – Worker Safety and Health Functional Areas	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
preparation by a Professional Engineer or other qualified professional, and			
(iv) Identify competent persons required for workplace inspections of the construction activity, where required by OSHA standards.	This clause is referencing OSHA requirements.	No gap	Comply with Cal/OSHA regulations.
(2) Ensure workers are aware of foreseeable hazards and the protective measures described within the activity analysis prior to beginning work on the affected activity.	8CCR3203(a)(3) Include a system for communicating with employees in a form readily understandable by all affected employees on matters relating to occupational safety and health, including provisions designed to encourage employees to inform the employer of hazards at the worksite without fear of reprisal. Substantial compliance with this provision includes meetings, training programs, posting, written communications, a system of anonymous notification by employees about hazards, labor/management safety and health committees, or any other means that ensures communication with employees. 8CCR3203(a)(7) Provide training and instruction: (C) To all employees given new job assignments for which training has not previously been received; 8CCR1509(e) Supervisory employees shall conduct "toolbox" or "tailgate" safety meetings, or equivalent, with their crews at least every 10 working days to emphasize safety.	No gap	Comply with Cal/OSHA regulations.



Appendix A to Part 851 – Worker Safety and Health Functional Areas	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
(3) Require that workers acknowledge being informed of the hazards and protective measures associated with assigned work activities. Those workers failing to utilize appropriate protective measures must be subject to the construction contractor's disciplinary process.	8CCR3203(a)(2) Include a system for ensuring that employees comply with safe and healthy work practices. Substantial compliance with this provision includes recognition of employees who follow safe and healthful work practices, training and retraining programs, disciplinary actions, or any other such means that ensures employee compliance with safe and healthful work practices. 8CCR3203(b)(2) Documentation of safety and health training required by subsection (a)(7) for each employee, including employee name or other identifier, training dates, type(s) of	No gap	Comply with Cal/OSHA regulations.
(b) During periods of active construction (i.e., excluding weekends, weather delays, or other periods of work inactivity), the construction contractor must have a designated representative on the construction worksite who is knowledgeable of the project's hazards and has full authority to act on behalf of the construction contractor. The contractor's designated representative must make frequent and regular inspections of the construction worksite to identify and correct any instances of noncompliance with project safety and health requirements.	training, and training providers. 8CCR3203(a)(4) Include procedures for identifying and evaluating work place hazards including scheduled periodic inspections to identify unsafe conditions and work practices.	Partial gap	California regulations do not specifically require this. Incorporate requirement in IIPP
(c) Workers must be instructed to report to the construction contractor's designated representative, hazards not previously identified or evaluated. If immediate corrective action is not possible or the hazard falls outside of project scope, the construction contractor must immediately notify affected workers, post appropriate	8CCR3203(a)(3) Include a system for communicating with employees in a form readily understandable by all affected employees on matters relating to occupational safety and health, including provisions designed to encourage employees to inform the employer of	No gap	Comply with Cal/OSHA regulations.



Appendix A to Part 851 – Worker Safety and Health	Cal/OSHA (or California) regulation that is "As	851 vs	
Functional Areas	Safe and Healthful"	Cal/OSHA	Action*
warning signs, implement needed interim control measures, and notify the construction manager of the action taken. The contractor or the designated representative must stop	hazards at the worksite without fear of reprisal. 8CCR3203(a)(6) Include methods and/or		
work in the affected area until appropriate protective measures are established.	procedures for correcting unsafe or unhealthy conditions, work practices and work procedures in a timely manner based on the severity of the hazard:(A) When observed or discovered; and,(B) When an imminent hazard exists which cannot be immediately abated without endangering employee(s) and/or property, remove all exposed personnel from the area except those necessary to correct the existing condition. Employees necessary to correct the hazardous condition shall be provided the necessary safeguards.		
(d) The construction contractor must prepare a written construction project safety and health plan to implement the requirements of this section and obtain approval of the plan by the construction manager prior to commencement of any work covered by the plan. In the plan, the contractor must designate the individual(s) responsible for on-site implementation of the plan, specify qualifications for those individuals, and provide a list of those project activities for which subsequent hazard analyses are to be performed. The level of detail within the construction project safety and health plan should be commensurate with the size, complexity and risk level of the construction project. The content of this plan need not duplicate those provisions that	8CCR1509(a) Every employer shall establish, implement and maintain an effective Injury and Illness Prevention Program in accordance with section 3203 of the General Industry Safety Orders. 8CCR3203(a) Effective July 1, 1991, every employer shall establish, implement and maintain an effective Injury and Illness Prevention Program (Program). The Program shall be in writing and, shall, at a minimum: (1) Identify the person or persons with authority and responsibility for implementing the	Gap	California regulations do not address this section in its entirety. Incorporate in IIPP.
were previously submitted and approved as required by §851.11.	Program.		
2. Fire Protection			



Appendix A to Part 851 – Worker Safety and Health	Cal/OSHA (or California) regulation that is "As	851 vs	
Functional Areas	Safe and Healthful"	Cal/OSHA	Action*
(a) Contractors must implement a comprehensive fire safety	8CCR3221 Fire Prevention Plan	No gap	Comply with
and emergency response program to protect workers			Cal/OSHA regulations.
commensurate with the nature of the work that is	8CCR3220 Emergency Action Plan		
performed. This includes appropriate facility and site-wide			
fire protection, fire alarm notification and egress features,	8CCR3400 Medical Services and First Aid		
and access to a fully staffed, trained, and equipped			
emergency response organization that is capable of			
responding in a timely and effective manner to site			
emergencies.			
(b) An acceptable fire protection program must include	8CCR3221 Fire Prevention Plan	No gap	Maintain requirement
those fire protection criteria and procedures, analyses,	651 5 11		in IIPP in accordance
hardware and systems, apparatus and equipment, and	8CCR3219 Maintenance of Fire Protection		with M&O contract.
personnel that would comprehensively ensure that the	Equipment, Materials and Assemblies		
objective in paragraph 2(a) of this section is met. This	SCCDCraup 37 Fire Protection		
includes meeting applicable building codes and National Fire Protection Association codes and standards.	8CCRGroup 27 Fire Protection		
Protection Association codes and standards.	DOE Order 420.1C is incorporated into		
	Stanford/DoE Contract No. DE-AC02-76SF00515		
	H.5.3.1 Facility Safety (DOE Order 420.1C, Chg. 1		
	(CRD Only)(2/27/2015))		
3. Explosives Safety	(0 0,)(2/2//2020)		
(a) Contractors responsible for the use of explosive	No comparable requirement.	Gap	Incorporate
materials must establish and implement a comprehensive	·		requirement into IIPP.
explosives safety program.			·
(b)Contractors must comply with the policy and			
requirements specified in the appropriate explosives safety			
technical standard. (c) Contractors must determine the			
applicability of the explosives safety directive requirements			
to research and development laboratory type operations			
consistent with the DOE level of protection criteria			
described in the explosives safety directive.			



Appendix A to Part 851 – Worker Safety and Health Functional Areas	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
4. Pressure Safety	Sure and rediction	cai, osnik	Action
(a) Contractors must establish safety policies and procedures to ensure that pressure systems are designed, fabricated, tested, inspected, maintained, repaired, and operated by trained and qualified personnel in accordance with applicable and sound engineering principles. (b) Contractors must ensure that all pressure vessels, boilers, air receivers, and supporting piping systems conform to: (1) - (2) list of ASME codes (3) The strictest applicable state and local codes.	No Comparable Requirement	Gap	Incorporate requirement into IIPP
(c) When national consensus codes are not applicable (because of pressure range, vessel geometry, use of special materials, etc.), contractors must implement measures to provide equivalent protection and ensure a level of safety greater than or equal to the level of protection afforded by the ASME or applicable state or local code. Measures must include the following: (1) Design drawings, sketches, and calculations must be reviewed and approved by a qualified independent design professional (i.e., professional engineer). Documented organizational peer review is acceptable. (2) Qualified personnel must be used to perform examinations and inspections of materials, in-process fabrications, non- destructive tests, and acceptance test. (3) Documentation, traceability, and accountability must be maintained for each pressure vessel or system, including descriptions of design, pressure conditions, testing, inspection, operation, repair, and maintenance.	No comparable requirement	Gap	When conformance to the requirements of these national consensus codes is neither possible nor feasible, SLAC will implement measures to provide equivalent protection at a level of safety comparable to that achieved by complying with the requirements of these national consensus codes. An Alternate Pressure Systems Qualification Program, documented in the



Appendix A to Part 851 – Worker Safety and Health Functional Areas	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
Functional Areas	Safe and Healthful	Cal/OSHA	SLAC Environment, Safety and Health Manual, will provide a method of qualifying pressure systems that includes engineering evaluation, peer review, and management concurrence tailored to the complexity of the system, risks, and consequence of a failure.
5. Firearms Safety			
A contractor engaged in DOE activities involving the use of firearms must establish firearms safety policies and procedures for security operations, and training to ensure proper accident prevention controls are in place	Firearms are not permitted on site. This section does not apply to SLAC operations.	NA	This section does not apply to SLAC operations. Firearms are not permitted on site.
6. Industrial Hygiene			
Contractors must implement a comprehensive industrial hygiene program that includes at least the following elements:	8CCR5144(c) Respiratory protection program. This subsection requires the employer to develop and implement a written respiratory protection program with required worksite- specific procedures and elements for required respirator use.	No gap	Comply with Cal/OSHA regulations.
(a) Initial or baseline surveys and periodic resurveys and/or exposure monitoring as appropriate of all work areas	8CCR3203(a)(4) Include procedures for identifying and evaluating work place hazards including scheduled periodic inspections to	No gap	Comply with Cal/OSHA regulations.



Appendix A to Part 851 – Worker Safety and Health	Cal/OSHA (or California) regulation that is "As	851 vs	
Functional Areas	Safe and Healthful"	Cal/OSHA	Action*
or operations to identify and evaluate potential worker	identify unsafe conditions and work practices.		
health risks;	Inspections shall be made to identify and		
	evaluate hazards:		
	8CCR5144(d) Selection of respirators. This		
	subsection requires the employer to evaluate		
	respiratory hazard(s) in the workplace, identify		
	relevant workplace and user factors, and base		
	respirator selection on these factors.		
	8CCR5155(e)(1) Whenever it is reasonable to		
	suspect that employees may be exposed to		
	concentrations of airborne contaminants in		
	excess of levels permitted in section 5155(c), the		
	employer shall monitor (or cause to have		
	monitored) the work environment so that		
	exposures to employees can be measured or		
	calculated.		
	8CCR5191(d)(1) Initial monitoring. The employer		
	shall measure the employee's exposure to any		
	substance regulated by a standard which		
	requires monitoring if there is reason to believe		
	that exposure levels for that substance exceed		
	the action level (or in the absence of an action		
	level, the exposure limit).		
(b) Coordination with planning and design personnel to	No comparable requirement.	Gap	Incorporate
anticipate and control health hazards that proposed			requirement into IIPP.
facilities and operations would introduce;			



Appendix A to Part 851 – Worker Safety and Health Functional Areas	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
(c) Coordination with cognizant occupational medical, environmental, health physics, and work planning professionals;	No comparable requirement.	Gap	Incorporate requirement into IIPP.
(d) Policies and procedures to mitigate the risk from identified and potential occupational carcinogens;	8CCR5194(e)(1) Employers shall develop, implement, and maintain at the workplace a written hazard communication program for their employees which at least describes how the criteria specified in sections 5194(f), (g), and (h) for labels and other forms of warning, safety data sheets, and employee information and training will be met, 8CCR5194(e)(2)(B) The methods the employer will use to inform the other employer(s) of any precautionary measures that need to be taken to protect employees during the workplace's normal operating conditions and in foreseeable emergencies;	No gap	Comply with Cal/OSHA regulations.
(e) Professionally and technically qualified industrial hygienists to manage and implement the industrial hygiene program; and	8CCR5144(c) The program must be administered by a suitably trained program administrator. 8CCR5144(c)(3) The employer shall designate a program administrator who is qualified by appropriate training or experience that is commensurate with the complexity of the program to administer or oversee the respiratory protection program and conduct the required evaluations of program effectiveness.	No gap	Comply with Cal/OSHA regulations.



Safe and Healthful" Cal/OSHA Action*	Appendix A to Part 851 – Worker Safety and Health	Cal/OSHA (or California) regulation that is "As	851 vs	
employees, the person supervising, directing or evaluating the monitoring and control methods shall be versed in this standard and shall be competent in industrial hygiene practice. 8CCR5191(d)(1) Initial monitoring The person supervising, directing or evaluating the monitoring shall be competent in industrial hygiene practice. (f) Use of respiratory protection equipment tested under the DOE Respirator Acceptance Program for Supplied-Air Suits when the National Institute for Occupational Safety and Health-approved respiratory protection does not exist for DOE tasks that require such equipment. For security operations military type masks for respiratory protection by	Functional Areas	Safe and Healthful"	Cal/OSHA	Action*
	(f) Use of respiratory protection equipment tested under the DOE Respirator Acceptance Program for Supplied-Air Suits when the National Institute for Occupational Safety and Health-approved respiratory protection does not exist for DOE tasks that require such equipment. For security operations military type masks for respiratory protection by	Safe and Healthful" 8CCR5155(e)(3) For the adequate protection of employees, the person supervising, directing or evaluating the monitoring and control methods shall be versed in this standard and shall be competent in industrial hygiene practice. 8CCR5191(d)(1) Initial monitoring The person supervising, directing or evaluating the monitoring shall be competent in industrial hygiene practice. All tasks performed at SLAC are covered by the National Institute for Occupational Safety and Health-approved respiratory protection	Gap with Cal/OSHA but not applicable to SLAC's mission and	N/A Not applicable based on SLAC's mission and



Appendix A to Part 851 – Worker Safety and Health	Cal/OSHA (or California) regulation that is "As	851 vs	
Functional Areas	Safe and Healthful"	Cal/OSHA	Action*
7. Biological Safety			
(a) Contractors must establish and implement a	No comparable requirement.	Gap	Incorporate
biological safety program that:			requirement into IIPP.
(1) Establishes an Institutional Biosafety Committee			
(IBC) or equivalent. The IBC must:			
(i) Review any work with biological etiologic agents for			
compliance with applicable Centers for Disease Control and			
Prevention (CDC), National Institutes of Health (NIH), World			
Health Organization (WHO), and other international,			
Federal, State, and local guidelines and assess the			
containment level, facilities, procedures, practices, and			
training and expertise of personnel; and			
(ii) Review the site's security, safeguards, and			
emergency management plans and procedures to ensure			
they adequately consider work involving biological etiologic			
agents.			
(2) Maintains an inventory and status of biological			
etiologic agents, and provide to the responsible field and			
area office, through the laboratory IBC (or its equivalent), an			
annual status report describing the status and inventory of			
biological etiologic agents and the biological safety program.			
(3) Provides for submission to the appropriate Head of			
DOE Field Element, for review and concurrence before			
transmittal to the Centers for Disease Control and			
Prevention (CDC), each Laboratory Registration/Select Agent			
Program registration application package requesting			
registration of a laboratory facility for the purpose of			
transferring, receiving, or handling biological select agents.			
(4) Provides for submission to the appropriate Head of			
DOE Field Element, a copy of each CDC Form EA-101,			
Transfer of Select Agents, upon initial submission of the			
Form EA–101 to a vendor or other supplier requesting or			



Appendix A to Part 851 – Worker Safety and Health	Cal/OSHA (or California) regulation that is "As	851 vs	
Functional Areas	Safe and Healthful"	Cal/OSHA	Action*
ordering a biological select agent for transfer, receipt, and			
handling in the registered facility. Submit to the appropriate			
Head of DOE Field Element the completed copy of the Form			
EA-101, documenting final disposition and/or destruction of			
the select agent, within 10 days of completion of the Form			
EA-101.			
(5) Confirms that the site safeguards and security plans			
and emergency management programs address biological			
etiologic agents, with particular emphasis on biological			
select agents.			
(6) Establishes an immunization policy for personnel			
working with biological etiologic agents based on the			
evaluation of risk and benefit of immunization.			
(1) [5]			
(b) [Reserved]	No requirement.	Not	N/A
		applicable.	
O O O O O O O O O O O O O O O O O O O		Remove.	
8. Occupational Medicine			0.40
(a) Contractors must establish and provide	Partially covered by California regulations.	Partial gap	SLAC will implement
comprehensive occupational medicine services to workers	California employers are subject to medical		these requirements
employed at a covered work place who:	surveillance regulations including		for SLAC employees
(1) Work on a DOE site for more than 30 days in a 12-	Title 8, CCR 5199.1, 5208, 1529, 5218, 5231,		working for any
month period; or	5193, 5194, 5209, 5203, 5217, 5192, 5191, 5216,		duration of time for
(2) Are enrolled for any length of time in a medical or	5198, 1532.1, 5097, 5144, 5147, 5153; Title 17,		SLAC, or enrolled in a
exposure monitoring program required by this rule and/or	CCR 30277; and Title 3, CCR 6728 and 6760.		medical or exposure
any other applicable Federal, State or local regulation, or	Additional California regulations require medical		monitoring program
other obligation.	services in the event of a workplace injury (e.g.,		required by an
(b) The occupational medicine services must be under	California Labor Code 6400, 4600, 3400 and		applicable regulation.
the direction of a graduate of a school of medicine or	3700); alcohol and drug rehabilitation (i.e.,		



Appendix A to Part 851 – Worker Safety and Health	Cal/OSHA (or California) regulation that is "As	851 vs	
Functional Areas	Safe and Healthful"	Cal/OSHA	Action*
osteopathy who is licensed for the practice of medicine in	California Labor Code 1025 and 1026); the use of		Subcontractors to
the state in which the site is located.	licensed medical providers, etc.		SLAC will make
(c) Occupational medical physicians, occupational			comprehensive
health nurses, physician's assistants, nurse practitioners,			occupational
psychologists, employee assistance counselors, and other			medicine services
occupational health personnel providing occupational			available to their
medicine services must be licensed, registered, or certified			workers as required
as required by Federal or State law where employed.			by CA regulations or
(d) Contractors must provide the occupational			by any contractual
medicine providers access to hazard information by			obligations with SLAC.
promoting its communication, coordination, and sharing			
among operating and environment, safety, and health			This section will be
protection organizations.			documented in the
(1) Contractors must provide the occupational			IIPP with clarification
medicine providers with access to information on the			that it applies to SLAC
following:			employees – not
(i) Current information about actual or potential work-			subcontractors.
related site hazards (chemical, radiological, physical,			
biological, or ergonomic);			
(ii) Employee job-task and hazard analysis information,			
including essential job functions;			
(iii) Actual or potential work-site exposures of each			
employee; and			
(iv) Personnel actions resulting in a change of job			
functions, hazards or exposures.			
(2) Contractors must notify the occupational medicine			
providers when an employee has been absent because of an			
injury or illness for more than 5 consecutive workdays (or an			
equivalent time period for those individuals on an			
alternative work schedule);			
(3) Contractors must provide the occupational			
medicine provider information on, and the opportunity to			



Appendix A to Part 851 – Worker Safety and Health	Cal/OSHA (or California) regulation that is "As	851 vs	
Functional Areas	Safe and Healthful"	Cal/OSHA	Action*
participate in, worker safety and health team meetings and			
committees;			
(4) Contractors must provide occupational medicine			
providers access to the workplace for evaluation of job			
conditions and issues relating to workers' health.			
(e) A designated occupational medicine provider must:			
(1) Plan and implement the occupational medicine			
services; and			
(2) Participate in worker protection teams to build and			
maintain necessary partnerships among workers, their			
representatives, managers, and safety and health protection			
specialists in establishing and maintaining a safe and			
healthful workplace.			
(f) A record, containing any medical, health history,			
exposure history, and demographic data collected for the			
occupational medicine purposes, must be developed and			
maintained for each employee for whom medical services			
are provided. All occupational medical records must be			
maintained in accordance with Executive Order 13335,			
Incentives for the Use of Health Information Technology.			
(1) Employee medical, psychological, and employee			
assistance program (EAP) records must be kept confidential,			
protected from unauthorized access, and stored under			
conditions that ensure their long-term preservation.			
Psychological records must be maintained separately from			
medical records and in the custody the designated			
psychologist in accordance with 10 CFR 712.38(b)(2).			
(2) Access to these records must be provided in			
accordance with DOE regulations implementing the Privacy			
Act and the Energy Employees Occupational Illness			
Compensation Program Act.			



Appendix A to Part 851 – Worker Safety and Health	Cal/OSHA (or California) regulation that is "As	851 vs	
Functional Areas	Safe and Healthful"	Cal/OSHA	Action*
(g) The occupational medicine services provider must			
determine the content of the worker health evaluations,			
which must be conducted under the direction of a licensed			
physician, in accordance with current sound and acceptable			
medical practices and all pertinent statutory and regulatory			
requirements, such as the Americans with Disabilities Act.			
(1) Workers must be informed of the purpose and			
nature of the medical evaluations and tests offered by the			
occupational medicine provider.			
(i) The purpose, nature and results of evaluations and			
tests must be clearly communicated verbally and in writing			
to each worker provided testing;			
(ii) The communication must be documented in the			
worker's medical record; and			
(2) The following health evaluations must be conducted			
when determined necessary by the occupational medicine			
provider for the purpose of providing initial and continuing			
assessment of employee fitness for duty.			
(i) At the time of employment entrance or transfer to a			
job with new functions and hazards, a medical placement			
evaluation of the individual's general health and physical			
and psychological capacity to perform work will establish a			
baseline record of physical condition and assure fitness for			
duty.			
(ii) Periodic, hazard-based medical monitoring or			
qualification-based fitness for duty evaluations required by			
regulations and standards, or as recommended by the			
occupational medicine services provider, will be provided on			
the frequency required.			
(iii) Diagnostic examinations will evaluate employee's			
injuries and illnesses to determine work-relatedness, the			



Appendix A to Part 851 – Worker Safety and Health	Cal/OSHA (or California) regulation that is "As	851 vs	
Functional Areas	Safe and Healthful"	Cal/OSHA	Action*
applicability of medical restrictions, and referral for			
definitive care, as appropriate.			
(iv) After a work-related injury or illness or an absence			
due to any injury or illness lasting 5 or more consecutive			
workdays (or an equivalent time period for those individuals			
on an alternative work schedule), a return to work			
evaluation will determine the individual's physical and			
psychological capacity to perform work and return to duty.			
(v) At the time of separation from employment,			
individuals shall be offered a general health evaluation to			
establish a record of physical condition.			
(h) The occupational medicine provider must monitor ill			
and injured workers to facilitate their rehabilitation and safe			
return to work and to minimize lost time and its associated			
costs.			
(1) The occupational medicine provider must place an			
individual under medical restrictions when health			
evaluations indicate that the worker should not perform			
certain job tasks. The occupational medicine provider must			
notify the worker and contractor management when			
employee work restrictions are imposed or removed.			
(i) Occupational medicine provider physician and			
medical staff must, on a timely basis, communicate results			
of health evaluations to management and safety and health			
protection specialists to facilitate the mitigation of worksite			
hazards.			
(j) The occupational medicine provider must include			
measures to identify and manage the principal preventable			
causes of premature morbidity and mortality affecting			
worker health and productivity.			



Appendix A to Part 851 – Worker Safety and Health	Cal/OSHA (or California) regulation that is "As	851 vs	
Functional Areas	Safe and Healthful"	Cal/OSHA	Action*
(1) The contractor must include programs to prevent			
and manage these causes of morbidity when evaluations			
demonstrate their cost effectiveness.			
(2) Contractors must make available to the			
occupational medicine provider appropriate access to			
information from health, disability, and other insurance			
plans (de-identified as necessary) in order to facilitate this			
process.			
(k) The occupational medicine services provider must			
review and approve the medical and behavioral aspects of			
employee counseling and health promotional programs,			
including the following types:			
(1) Contractor-sponsored or contractor supported			
EAPs;			
(2) Contractor-sponsored or contractor supported			
alcohol and other substance abuse rehabilitation programs;			
and			
(3) Contractor-sponsored or contractor supported			
wellness programs.			
(4) The occupational medicine services provider must			
review the medical aspects of immunization programs,			
blood-borne pathogens programs, and bio-hazardous waste			
programs to evaluate their conformance to applicable			
guidelines.			
(5) The occupational medicine services provider must			
develop and periodically review medical emergency			
response procedures included in site emergency and			
disaster preparedness plans. The medical emergency			
responses must be integrated with nearby community			
emergency and disaster plans.			



Appendix A to Part 851 – Worker Safety and Health	Cal/OSHA (or California) regulation that is "As	851 vs	
Functional Areas	Safe and Healthful"	Cal/OSHA	Action*
9. Motor Vehicle Safety			
(a) Contractors must implement a motor vehicle safety	Various Cal/OSHA requirements address	Partial gap	Incorporate
program to protect the safety and health of all drivers and	elements of motor vehicle and powered		requirement into IIPP.
passengers in Government-owned or -leased motor vehicles	industrial equipment safety such as 8CCR 3649 -		
and powered industrial equipment (i.e., fork trucks, tractors,	3669. Industrial Trucks, Tractors, Haulage		
platform lift trucks, and other similar specialized equipment	Vehicles, and Earthmoving Equipment as do		
powered by an electric motor or an internal combustion	California Department of Motor Vehicle rules.		
engine).	However, there is not a comparable		
(b) The contractor must tailor the motor vehicle safety	requirement to have a motor vehicle safety		
program to the individual DOE site or facility, based on an	program however.		
analysis of the needs of that particular site or facility.			
(c) The motor vehicle safety program must address, as			
applicable to the contractor's operations:			
(1) Minimum licensing requirements (including			
appropriate testing and medical qualification) for personnel			
operating motor vehicles and powered industrial			
equipment;			
(2) Requirements for the use of seat belts and provision			
of other safety devices;			
(3) Training for specialty vehicle operators;			
(4) Requirements for motor vehicle maintenance and			
inspection;			
(5) Uniform traffic and pedestrian control devices and			
road signs;			
(6) On-site speed limits and other traffic rules;			
(7) Awareness campaigns and incentive programs to			
encourage safe driving; and			
(8) Enforcement provisions. 10. Electrical Safety			
•	No comparable requirement	Can	Incorporato
Contractors must implement a comprehensive electrical	No comparable requirement.	Gap	Incorporate requirement into IIPP.
safety program appropriate for the activities at their site.			requirement into lipp.



Appendix A to Part 851 – Worker Safety and Health Functional Areas	Cal/OSHA (or California) regulation that is "As Safe and Healthful"	851 vs Cal/OSHA	Action*
This program must meet the applicable electrical safety			
codes and standards referenced in § 851.23.			
11. Nanotechnology Safety – Reserved			
The Department has chosen to reserve this section since policy and procedures for nanotechnology safety are currently being developed. Once these policies and procedures have been approved, the rule will be amended to include them through a rulemaking consistent with the Administrative Procedure Act.	Not applicable as there is not a specific DOE requirement at this time.	No requirement	No action required. Note: SLAC implements The Safe Handling of Unbound Engineered Nanoparticles (DOE Order 456.1, Admin Chg. 1 (CRD Only) (2/14/2013)) in Stanford/DoE Contract No. DE-ACO2-76SF00515 Clause H.5.5 -
12. Workplace Violence Prevention – Reserved			Nanomaterials Safety
The Department has chosen to reserve this section since the	Not applicable as there is not a specific DOE	No	No action required.
policy and procedures for workplace violence prevention are	requirement at this time.	requirement	No action required.
currently being developed. Once these policies and	·	.	Note: SLAC maintains
procedures have been approved, the rule will be amended			a workplace violation
to include them through a rulemaking consistent with the			prevention program.
Administrative Procedure Act.			

^{*}Maintain in IIPP = No gap exists but for clarification (or emphasis) SLAC will include the requirement in new IIPP.

Incorporate in IIPP = A gap or partial gap exists. SLAC will include the 851 requirement in the new IIPP.

Comply with Cal/OSHA Regulation = No gap exists. The SLAC IIPP will include a statement to comply with Cal/OSHA regulations.



Attachment 5 Meeting Documentation

Board of Overseers

Operations Committee Meeting

October 29-30, 2018

AGENDA

Start Time	Topic	Speaker/Attendees	Talk	Discussion
Monday, Octob	per 29, 2018			
6:00 PM	Welcome Dinner Location: SLAC / SUSB (053) / Lobby	Committee & SLAC Senior Managers		
7:00 PM	DC/Stanford Update	Bill Madia	30	15
Tuesday, Octob	<mark>per 30, 2018</mark> (Panofsky Auditorium, SUSB-Bldg. 53	- First Floor)	1	
	Executive Plenary Session - 0	CLOSED		
7:30 AM	Breakfast Buffet			
8:00 AM	DOE SLAC Site Office	Paul Golan	10	5
8:15 AM	Director's Update	Chi-Chang Kao	10	5
l	Plenary Session – OPE	N		
8:30 AM	Break / Doors Open			
8:45 AM	State of the Laboratory	Chi-Chang Kao	20	10
9:15 AM	Large Projects: Progress and Risks	Norbert Holtkamp	20	10
9:45 AM	Operational Risks and PEMP Progress	Brian Sherin	20	10
10:15 AM	FY19 Laboratory Budget	Suzanne Hansen	20	10
10:45 AM	BREAK / Committee Breakout Sessions Berryessa 2002: Finance & Audit Committee Almanor 3002: Human Resources Committee Havasu 3004: Operations Committee			
11:00 AM	Operations Status	Brian Sherin	20	10
11:30 AM	Risk Update: Significant Changes	Marc Clay	20	10
12:00 PM	Lunch			
12:45 PM	Deep Dive: Emergency Management and Response Program	Carole Fried Lance Lougée	60	30
2:15 PM	ESH Update: LCLS-II Tritium Update DOE Variance for Cal/OSHA v. 10 CFR851	Carole Fried	15	10
2:40 PM	230 kV Power Line Hazards	Machelle Vieux Carole Fried	20	15

3:15 PM	Break			
3:30 PM	F&O Update: Construction Corrective Action Plan Status	Machelle Vieux	30	15
4:00 PM	Executive Prep Session – CLOSED			
5:00 PM	Executive Session – CLOSEOUT	Senior Mgmt.*		
5:30 PM Adjourn				
*Senior Management includes the Stanford VP for SLAC, SLAC Director, SLAC Deputy Director for Operations, Director of Contractor Assurance				

Appendix: Names/Titles of Presenters at Board of Overseers (BoO) Operations Meeting

Bill Madia - Vice President for SLAC, Stanford University

Paul Golan – Manager, U.S. Department of Energy SLAC Site Office

Chi-Chang Kao – Director, SLAC National Accelerator Laboratory (SLAC)

Norbert Holtkamp – Deputy Director, SLAC

and Board Secretary

Brian Sherin – Deputy Director of Operations, SLAC

Suzanne Hansen - Director, Business and Technology Services, Chief Financial Officer, SLAC

Marc Clay – Director, Contractor Assurance, SLAC

Carole Fried - Director, Environmental Safety & Health, SLAC

Lance Lougée – Asst. Fire Marshall / Emergency Manager, SLAC

Machelle Vieux - Director, Facilities and Operations, SLAC

Operations Committee Members Attending:

Larry Gibbs – Associate VP, EH&S, Stanford University (Chair)

Ryan Adesnik – AVP & Director, Federal Gov't Relations, Stanford University

Don Boyd – Lawrence Livermore National Laboratory (retired)

Robert Reidy – Vice President, Lands, Buildings & Real Estate, Stanford University

Kim Sawyer - Chief Operations Officer, Argonne National Laboratory (Acting)

Mike Schlender – Chief Operations Officer, Pacific Northwest National Laboratory

Operations Committee Members NOT Attending:

Jack Anderson – Deputy Director for Operations, Brookhaven National Laboratory

Fried, Carole

Subject: Meet & Greet (Union Reps.)

Location: 041-1020 Amador Conference Room

Start: Fri 1/12/2018 9:00 AM **End:** Fri 1/12/2018 10:00 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: esh-admin

Required Attendees: Johnson, Scot L.; Woodward, Angelica C.; Jose Escanuela (president@seiu2007.org);

Francisco Preciado; vice_president@seiu2007.org; Fried, Carole; Nelson, Mary E.; Bloyer,

Chris

When: Friday, January 12, 2018 9:00 AM-10:00 AM (UTC-08:00) Pacific Time (US & Canada).

Where: 041-1020 Amador Conference Room

Note: The GMT offset above does not reflect daylight saving time adjustments.

~~*~*~*~*~*

Re: SLAC is going to approach DOE about Cal-OSHA rules and regs. We wanted to meet with you to go over the generalities.

Fried, Carole

Subject: SLAC HRD&S and Union Steward Leadership Introductions

Location: 052-203 Merced River Conference Room

Start: Mon 10/8/2018 9:00 AM **End:** Mon 10/8/2018 10:00 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Verleger, Jodi R. Z.

Required Attendees: Miller, Dale A.; Diaz, Gabriel L.; Brotoiu, Constantin M.; Perinet, Christian R.; Zacarias,

Lisa M; Shtalenkova, Jane; Leahy, Michelle; Welch, Bryant P.; Fried, Carole; Sawyer,

Jeremy S; Woodward, Angelica C.; Shupert, Eric; Stewart Hyland

(shyland@seiu2007.org)

Attendees:

- Dale Miller
- Gabriel Diaz
- Constantin Brotoiu
- Christian Perinet
- Lisa Zacarias
- Jane Shtalenkova
- Stewart Hyland
- Carole Fried
- Jeremy Sawyer
- Michelle Leahy
- Eric Shupet
- Bryant Welch
- Angelica Woodward
- Thomas Rizzi (Not attending Columbus Day a federal holiday)

Invitees:



ES&H COORDINATORS MEETING

Yolanda L. Pilastro Terrence McMahon John J. Seabury Helen Marie Nuckolls John Van Pelt

Richard Wittman Ian Walter Evans Paul Miller

Matthew DeAngelis

Sayed H. Rokni

Robin Christenson Greg W. Johnson Matthew T. Padilla Randy J. Ralston

Monday, December 10, 2018 Michael Ratelle
2:00-3:00 pm Mike McDaniel
Building 40 – Sycamore Conference Roomarc Weibel

Britt von Thaden Joseph C. Kenny Simon Ovrahim

Marcia Torres

Zoe Van Hoover Keith Jobe Risa Benwell

Norm Picker Carole Fried Doug Stickney Cindy Patty Cathie Montanez

Mark Tiemeier Connor Wilms Marcus Balanky

Rich Poliak

Lance Lougee Brooke Brandon-Uola Kayla Zimmerman

Jeremy Sawyer **Support:** Mary Nelson

AGENDA

- A. Overview of Recent Incidents & Lessons Learned Marc Weibel (10 minutes)
- B. Process of Sealed Source Acquisition Marcia Torres (10 minutes)
- C. Update on the 851 CalOsha Variance Carole Fried (10 minutes)
- **D.** Chemical Deliveries and Hazardous Waste Management Yoli Pilastro (10 minutes)
- E. Training Update and STA Information Terry McMahon (10 minutes)
- **F.** Roundtable (5 minutes)

OPEN ACTIONS

None

https://slacspace.slac.stanford.edu/sites/CQA/incidentreporting/thatswhatshappening/



Attachment 6 November 12, 2018 SLAC Today Posting

Proposal to change to Cal/OSHA safety standards

From Environment, Safety & Health

November 12, 2018



In 2015, SLAC began efforts to streamline the DOE/Stanford University contract for the management and operation of the lab.

The former U.S. Secretary of Energy, Ernest Moniz, was very interested in a "revolutionary approach" to contract management, so SLAC partnered with our DOE site office to develop a <u>Revolutionary Working Group</u> (RWG). A new RWG contract was signed in 2016 that was tailored to SLAC, allowing us to pursue the lab's mission with greater responsibility and agility.

Application to move to Cal/OSHA safety standards

Historically, work done at SLAC required adherence to federal safety standards. This has sometimes caused confusion for contractors and their associated companies, who are familiar with and accustomed to complying with California safety standards.

As part of the next phase in the RWG process, SLAC will be submitting a variance application to the DOE to begin following the California Occupational Safety and Health Administration (Cal/OSHA) safety standards rather than Federal Occupational Safety and Health Administration (Fed/OSHA) standards.

SLAC's current safety program also follows Title 10 in the Code of Federal Regulations (CFR) 851, which is unique to DOE labs. Parts of CFR 851 would continue to remain in effect since it offers a higher level of protection in areas such as laser and electrical safety. These parts would be moved into a new SLAC Injury and Illness Prevention Plan (IIPP), which would replace our Worker Safety and Health Program (WSHP).

"These changes will make it less confusing for our construction contractors and others who work at

SLAC, since they use Cal/OSHA rules at other sites and have to modify their safety terminology and training to work here," says the Environment, Safety & Health (ES&H) Division Director, Carole Fried. "It also potentially helps to better align SLAC's safety rules with Stanford's, which also uses Cal/OSHA safety standards."

Best practices such as Work Planning and Control (WPC) and Integrated Safety and Environmental Management System (ISEMS) will be incorporated into the new SLAC IIPP.

The Cal/OSHA program is approved by Fed/OSHA and is equally protective of workers. In addition, Cal/OSHA has ergonomic standards, a program for heat illness prevention, and stricter levels of permissible exposure levels to air contaminants.

The internal safety reporting structure will remain the same, with DOE being the enforcement agency.

Provide your comments to the DOE

The 10 CFR 851 "variance process" allows for employees to send comments on this change to the DOE. A copy of the variance application can be viewed in Building 41, outside Room 1028 at the open conference table.

If there are any questions regarding this process or if you would like to review an electronic copy, please contact Carole Fried.

SLAC employees and subcontractors who are concerned about the variance have the right to petition the DOE Assistant Secretary for Environment, Safety, and Health for a conference on the application for a variance. Information on filing can be found at the <u>Electronic Code of Federal Regulations website</u>.

Tags

<u>Department of Energy</u> <u>Environment, Safety & Health (ES&H)</u> <u>Staff Resources</u>

FEATURED NEWS

2018 SLAC Director's Award winners announced

Symmetry: 10 words that mean something different to physicists

Employees celebrate 10 years of service

Lab welcomes new employees in February

ML-at-SLAC Workshop

GO TO TOP

SLAC-Stanford partnership lauded

Symmetry: The bubble chamber sand mandala

GO TO TOP