

# MOUND SITE TRIPARTITE ENVIRONMENTAL, SAFETY AND HEALTH POLICY

## Purpose

This Policy is established for the purpose of ensuring that the Department of Energy's (DOE) environmental protection, personnel safety and site security interests are adequately protected during the conduct of work on federally owned portions of the Mound site by BWXT of Ohio (BWXTO), its subcontractors and agents, and the Miamisburg Mound Community Improvement Corporation, (MMCIC) and its lessees, subcontractors and agents.

## Scope

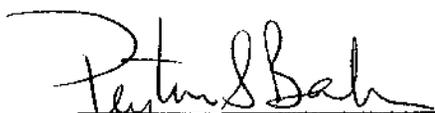
This Policy applies to all work performed on federally owned portions of the Mound site.

## Policy

1. BWXTO shall perform all work in compliance with the Standards and Requirements included as Lists A and B in their contract with DOE, including the Core Functions and Guiding Principles of the Integrated Safety Management System.
2. Employees and subcontractors of the MMCIC and/or its lessees shall comply with the following requirements as applicable during the conduct of work:
  - a. OSHA regulations
  - b. EPA environmental regulations
  - c. The Mound site NPDES permit
  - d. EPA Stormwater Pollution Prevention Program
  - e. Security provisions described in the MATC Information Guide (BWXTO Employees may see the BWXTO Manager, ISM & QAA for a copy)
3. When suspected non compliances occur employees shall notify their immediate supervisor who shall contact the BWXTO Security and/or Industrial Safety and Hygiene Manager for resolution.
4. All persons on the site have the responsibility to communicate the need to stop work in the event of imminent environmental, safety or health danger. Imminent danger includes any activity which, if allowed to continue, would result in personnel injury or equipment/property damage or a release of hazardous materials to the environment.
5. All personnel on the site are responsible for performing work in accordance with established safety programs.



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