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Your Company Name

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SAFETY MANAGEMENT SYSTEM

Origination Date: (month year)

Document Identifier: Safety Management System

Date: Your Date

Document Revision: Released

Accountable Executive Signature:

Abstract:

This document describes the Company's safety management system

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1.0 SAFETY POLICY

[Redacted] Management [Redacted] is committed to the continuous [Redacted] throughout the Company and for implementing and maintaining [Redacted] which includes:

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

1.1 Safety Accountability and Authority

The Company assigns accountability for the safety management system to:

- [Redacted]
- [Redacted] but not limited to:
 - [Redacted]
 - [Redacted]
 - [Redacted]
 - [Redacted]
 - [Redacted]
- [Redacted]

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1.2 Designation and Responsibilities of Safety Management Personnel

The Company has designated an Accountable Executive [Redacted] satisfies [Redacted]

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

1.3 Responsibilities of the Accountable Executive.

The Accountable Executive accomplishes [Redacted]

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

1.4 Designation of Management Personnel.

The Accountable Executive designates [Redacted]
[Redacted]

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

1.5 Coordination of Emergency Response Planning

The Accountable Executive is required to [Redacted] and is also responsible for:

- [Redacted]
- [Redacted]
- [Redacted]

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2.0 SAFETY RISK MANAGEMENT

The Company identifies hazards and mitigates risk [Redacted] according to the **Safety Risk Management Procedure**. The Company considers risk in [Redacted] or redesigns [Redacted]

3.0 SAFETY ASSURANCE

The Company provides necessary processes to [Redacted] confirm objectives are [Redacted]

Safety performance monitoring and measurement includes:

- [Redacted] and systems include:
 - [Redacted]
 - [Redacted]
 - [Redacted]
 - [Redacted]
 - [Redacted]
 - [Redacted]
 - [Redacted]
- [Redacted]

Safety performance assessment includes:

- [Redacted]
 - [Redacted]
 - [Redacted]
 - [Redacted]
 - [Redacted]
- [Redacted]

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Continuous improvement includes:

- [REDACTED]

4.0 SAFETY PROMOTION

The Company communicates [REDACTED] and the training program.

Competencies and training includes:

- [REDACTED]

The Company develops and maintains means for communicating safety information that:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

5.0 SAFETY OBJECTIVES

The Company's safety objectives include:
(your list, for instance)

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

6.0 DOCUMENTATION and RECORDKEEPING

The Company develops and maintains SMS documentation that describes the:

- [REDACTED]
- [REDACTED]

SMS records include:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

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Safety Risk Management Procedure

Origination Date: (month year)

Document Identifier:	Safety Risk Management Procedure
Date:	Latest Revision Date
Document Status:	Released

Abstract:

This document describes the requirements for safety risk management.

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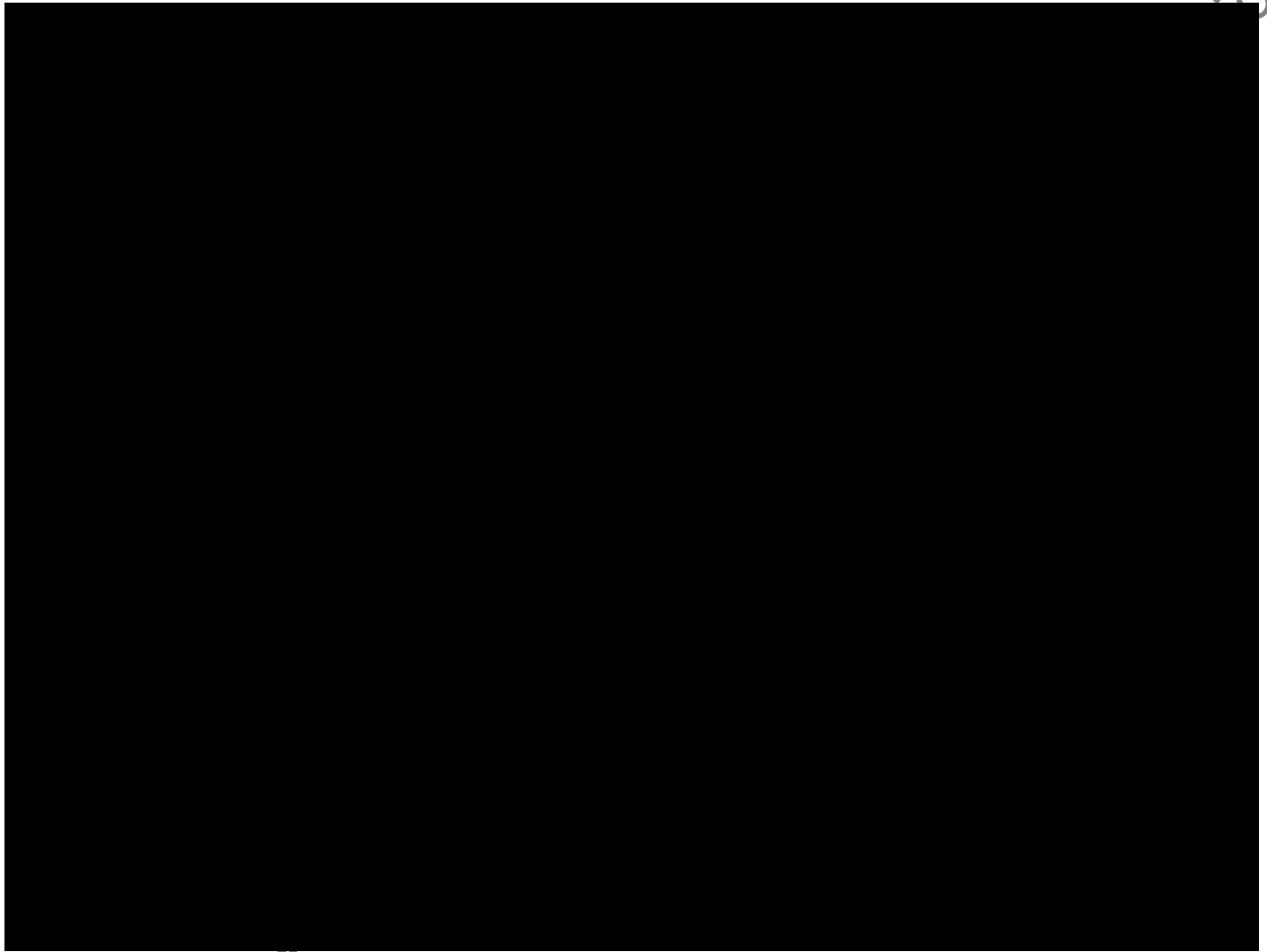
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1.0 Safety Management Decision Making Process



2.0 Safety Risk Management

Safety risk management consists of the following activities:

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

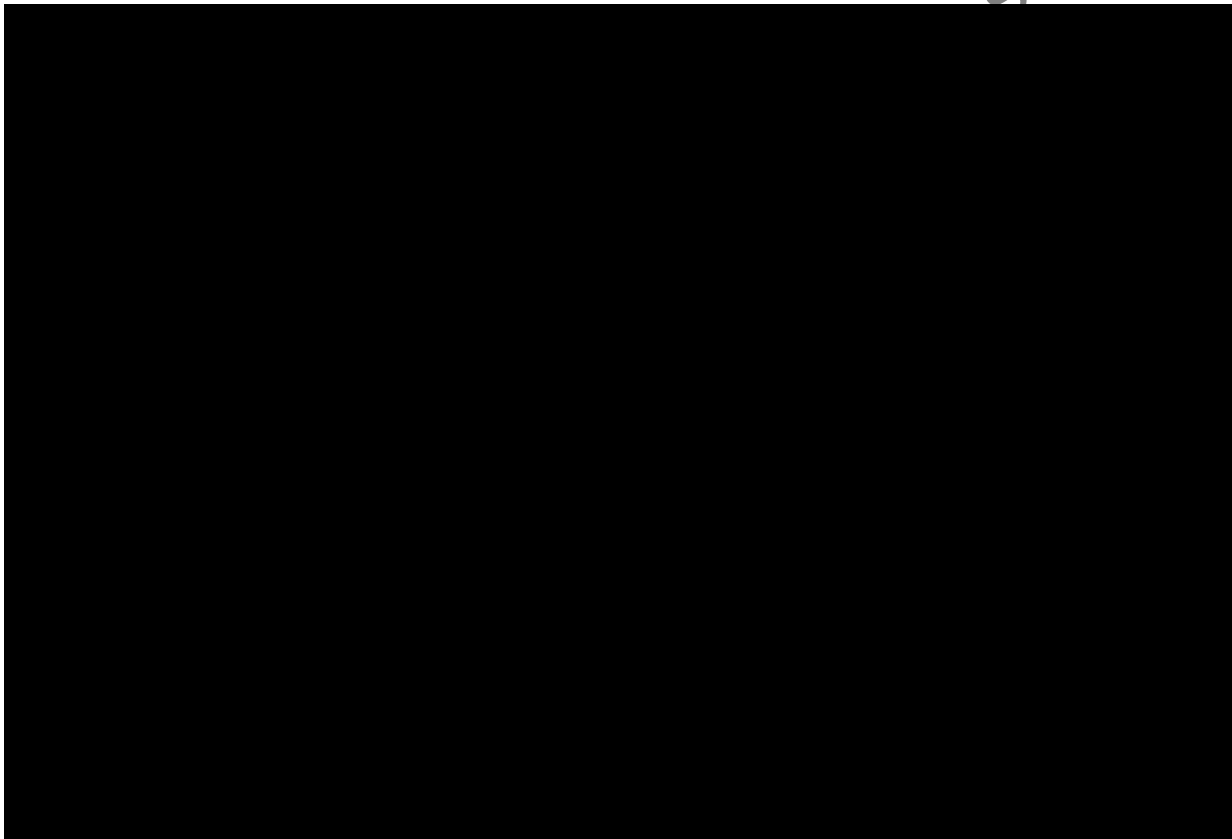
the following information is considered:

PROPRIETARY INFORMATION Page 4 of 7	[Redacted] unless marked [Redacted] Date Printed: [Redacted]	Form Rev: Orig
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- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

3.0 Risk Assessment



Along the x-axis are letters corresponding to the level of consequence on safety:

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

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Along the y-axis are letters corresponding to [Redacted]

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

Low risks: [Redacted]
[Redacted]
[Redacted]

Moderate risks: [Redacted]
[Redacted]
[Redacted]

High risks: [Redacted]
[Redacted]

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Safety Risk Contingency Plan Emergency Action Plan

Mo/Yr

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Revisions		Rev:	Orig
Letter	C.O. Number - Description	Date	
Used On	Contract#:	Your Company Name	
Prepared By:	Date		
Your Dept:	Date		
Your Dept:	Date	SAFETY RISK	
Your Dept:	Date	CONTINGENCY PLAN	
Your Dept:	Date	Size: A	---
		---	Form Rev: Orig 1 of 1

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1. Overview

The Company's Safety Risk Contingency Plan provides [REDACTED]

2. Scope

The objective of this plan is [REDACTED]

[REDACTED] the intent of this Contingency Plan to address [REDACTED]

[REDACTED] emergency actions and critical operations. The sole responsibility for developing an emergency action plan and detailed contingency plans for identified operations is [REDACTED]

[REDACTED] associated with [REDACTED]

[REDACTED] the same basic outline as described in the following section.

3. Plan Outline

The Safety Risk Contingency Plan and Emergency Action Plan follows [REDACTED]

[REDACTED] basic procedures [REDACTED]

[REDACTED] which acts as that system's plan.

Contingency/Emergency plan items:

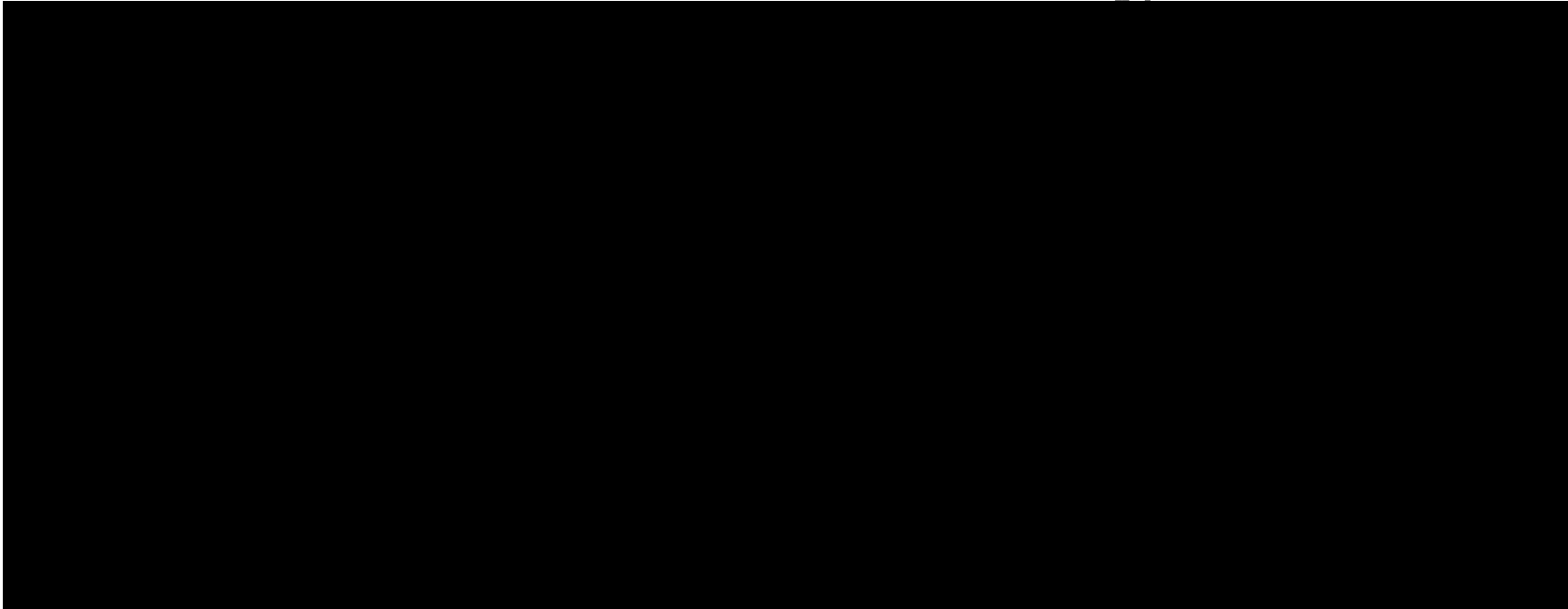
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

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Potential Risk Pareto Chart (Your Company Name)

Percent Risk

Task



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HAZARDOUS MATERIAL HANDLING PROCEDURE

Origination Date: (month year)

Document Identifier:	Hazardous Material Handling Procedure
Date:	Latest Revision Date
Document Revision:	Draft, Redline, Released, Obsolete

Abstract:

This document describes the Company's hazardous material handling procedure.

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1.0 SCOPE

The use of hazardous materials may [REDACTED] but are not limited to:

[REDACTED]

These potentially hazardous materials [REDACTED]

The Federal Resource Conservation and Recovery Act of 1976 (RCRA) [REDACTED] are written and enforced by the U. S. Environmental Protection Agency (EPA).

Hazardous wastes [REDACTED] and disposal (TSD) facilities. The regulations require [REDACTED] tightened the hazardous waste rules. It also [REDACTED] controlling hazardous waste production.

To comply with the various environmental laws and good safety practices, and to avoid future liabilities, the Company [REDACTED] is responsible for [REDACTED] determining the [REDACTED] "waste generator."

Any questions concerning the protocol and procedures for generation, handling, minimization or disposal of waste materials are [REDACTED]

2.0 APPLICABILITY

This policy applies [REDACTED] with these procedures.

If a spill occurs, [REDACTED] the following information is [REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]

If a spill [REDACTED] the Company's Responsible Authority [REDACTED].

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3.0 WASTE MINIMIZATION

The most efficient and cost effect method of handling waste materials is [redacted] mandated all facilities [redacted] practical [redacted] internal cost [redacted] hazardous wastes, be kept [redacted] Waste minimization suggestions are described in *Appendix I*.

4.0 MATERIALS ACCUMULATION

All material [redacted] are stored [redacted] as well as [redacted] At least once a year, [redacted] At the end [redacted] When an Employee [redacted] no longer needed [redacted] depending on [redacted] for disposal or into the [redacted]

5.0 MATERIALS SEGREGATION

When feasible, materials are [redacted] different chemical composition, [redacted] incompatible materials [redacted] For example, [redacted] Contact the Responsible Authority for [redacted]

A material [redacted] placed in [redacted] would be classified as [redacted]

Various reactive materials [redacted] as defined by [redacted]

DANGER: Only [redacted] If there is any doubt [redacted] then make the decision [redacted]

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6.0 WASTE IDENTIFICATION

Disposal regulations [REDACTED] in the waste material. A general material name [REDACTED] and the container label. The form [REDACTED] is not acceptable. The material identification [REDACTED] Responsible Authority [REDACTED]

When assigning a general material name, [REDACTED] do not use [REDACTED] request form.

Before a material can be disposed [REDACTED] the waste is unknown. Remember, a small amount of hazardous waste [REDACTED] involving disposal of a material.

By EPA definitions, [REDACTED] are from a designated industrial process. Materials containing any of the listed chemicals are [REDACTED] usually mixed materials that are classified as [REDACTED]

The Responsible Authority in the work area [REDACTED] cannot be tolerated. In the event the material cannot [REDACTED] in the prescribed manner.

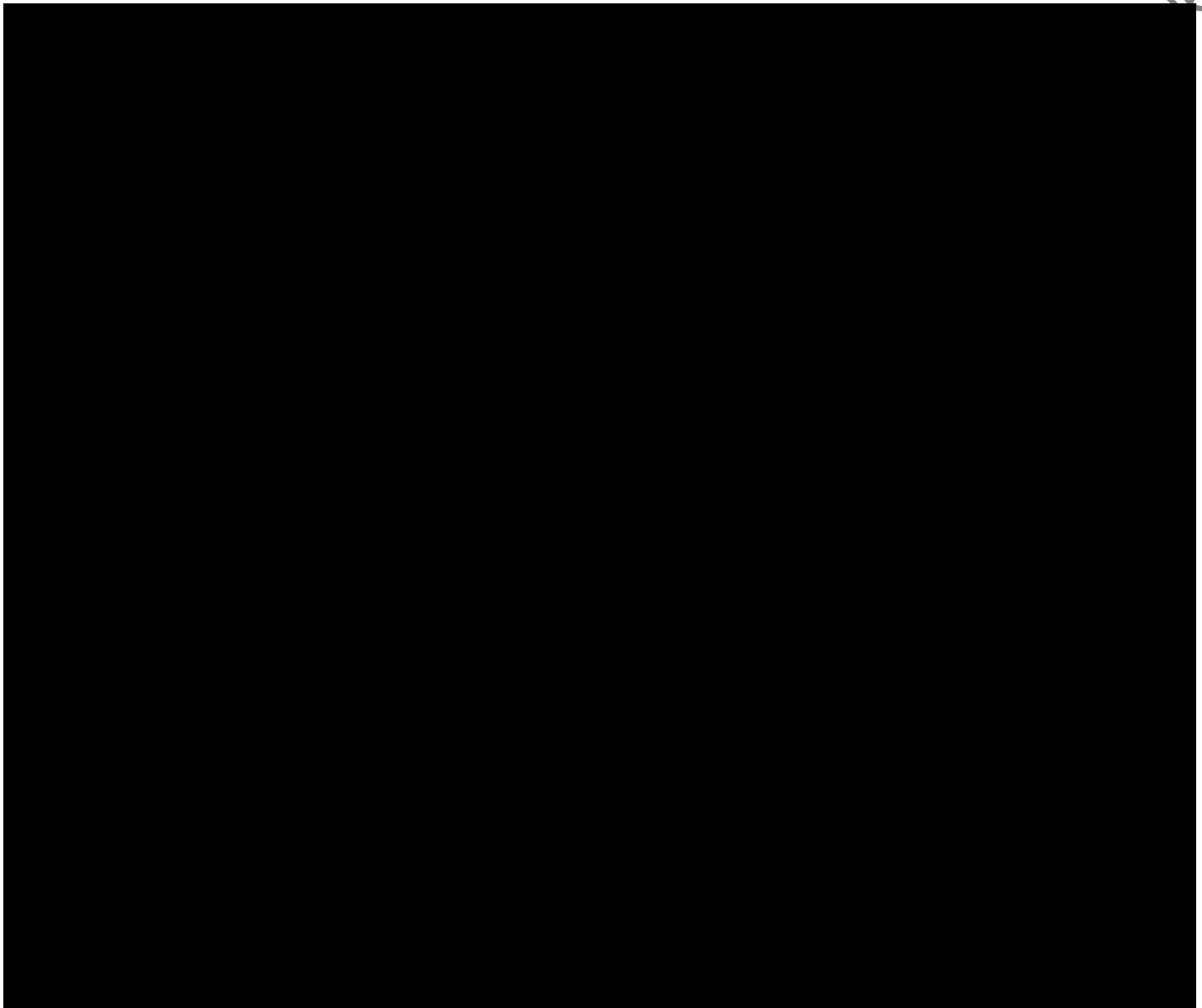
Collection containers [REDACTED] corresponding to [REDACTED] hazards information [REDACTED]

Any unused materials [REDACTED] Use only [REDACTED] the containers.

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FIGURE 1: CONTAINER LABELS



7.0 COLLECTION CONTAINERS

Containers [REDACTED] will prevent [REDACTED]

Keep all containers [REDACTED] in a way that might cause [REDACTED]

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The containers [Redacted] shall not exceed [Redacted] with the prior approval of [Redacted]

If a container [Redacted] Consult [Redacted]

Chemicals that cause [Redacted] in plastic bags.

Do not [Redacted] in all containers. This precaution [Redacted] securely capped [Redacted]

[Redacted]

Caution: [Redacted] are disposed [Redacted]

8.0 HAZARDOUS MATERIALS COLLECTION

The EH&S Department is responsible for [Redacted] hazardous materials [Redacted] and quantities [Redacted] An EH&S representative [Redacted] is responsible for [Redacted] If appropriate, [Redacted] according to U.S. Department of Transportation (DOT) and EPA regulations.

Federal and state regulations require [Redacted] that each [Redacted] cannot accept [Redacted] as "waste", [Redacted] If the material [Redacted] must insure [Redacted] containers are [Redacted]

Before the material is [Redacted] must be completed in full. [Redacted] on the form. The chemical identification [Redacted]

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"Listed waste." A waste is [REDACTED] hazardous because they are known to [REDACTED]

Even when managed properly, some listed wastes are so dangerous that they are called "acutely hazardous wastes." Examples of acutely hazardous wastes include [REDACTED]

"Characteristic wastes." If the waste [REDACTED] demonstrates one or more of the following characteristics:

- [REDACTED]
- [REDACTED]
- [REDACTED]

Although not considered a hazardous waste by EPA definition, some [REDACTED] to be poured [REDACTED]

A "reactive" waste [REDACTED] such as heat or pressure. If a substance [REDACTED] Examples are [REDACTED]

A "toxic" waste [REDACTED] when disposed [REDACTED] Examples are [REDACTED]

To determine if a waste [REDACTED] designated as Hazardous Wastes D-numbers, or by simply [REDACTED] generates a listed hazardous waste.

The National Institute of Occupational Health and Safety (NIOSH) defines [REDACTED] exposed to the substance. The EPA only [REDACTED] meet the [REDACTED]

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[REDACTED] The NIOSH Registry of Toxic Effects of Chemical Substances (RTECS) [REDACTED] through the Company Hazardous Waste Program.

10.0 HAZARDOUS MATERIAL HANDLING PROCEDURE

All Company Employees are responsible for [REDACTED].
[REDACTED] Handling procedures are [REDACTED] in each work area.
[REDACTED] available from the EH&S Department.

1. [REDACTED]
2. [REDACTED]
3. [REDACTED]
4. [REDACTED]
5. [REDACTED]
6. [REDACTED]
7. [REDACTED]
8. [REDACTED]

APPENDIX I: WASTE MINIMIZATION

All employees [REDACTED] nature of work, the type of waste [REDACTED] may generate.

The following recommendations are provided to assist in implementing waste minimization practices.

[REDACTED]

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[Redacted]

[Redacted] Examples of these are:

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

The Company is not permitted to [Redacted]

APPENDIX II: LISTED WASTES

P-wastes: EPA Acutely Toxic Materials. These substances are considered hazardous regardless of their concentration and are segregated from other wastes whenever possible.

Examples of these are (replace with your list):

- | | | |
|------------|------------|------------|
| [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] |

U-Wastes: These wastes are materials that appear on EPA's Toxic list.

Examples of these are:

- | | | |
|------------|------------|------------|
| [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] |

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D-numbers: Waste numbers and the regulatory concentrations that determine whether a waste is a characteristic toxic waste.

Examples of these are (replace with your list):

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Carcinogens: Substances that have been identified as a carcinogen by either the International Agency for Research on Cancer, the National Toxicology Program, or the National Cancer Institute.

Examples of these are (replace with your list):

[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

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