

## **BWXT Y-12**

### **I. Summary Description**

The BWXT Y-12 subcontracting process is operated through implementation of procedure Y73-164PD, “Service Subcontract Safety and Health Management Program.” This procedure requires completion of a “Hazardous/Nonhazardous Work Evaluation” form and a “Categories of Work Evaluation Checklist.” These forms are reviewed by a integrated team of ES&H professionals which is dependent on selected activities/hazards associated with the contract.

This review process enables the ES&H disciplines to establish levels of control and oversight requirements, including what procedures must be followed, how in-depth the worker protection plan must be, and what contract language should be used. The potential contract is then classified as either Alternative I, II or III. Alternatives I and II require the potential bidders to complete a “Subcontractor Safety Qualification Questionnaire.” This form provides a thorough evaluation of the bidder’s past performance and analysis of audit and citation frequencies.

The Y73-164PD procedure requires that all aspects of the five ISM functions be implemented. It also requires a safety kick-off meeting for the Alternative I and II contracts, and establishes field oversight requirements. The BWXT subcontracting process establishes hazards associated with the project and requires a multi-disciplinary review, including a review of the bidders’ past performance, an evaluation and review of the successful bidder’s site-specific worker protection plan and all other project specific hazard control documentation, and monitors performance to ensure compliance and all project personnel are provided a safe work environment. Oversight of the work site is performed by the appropriate ES&H Subject Matter Expert and reported to the responsible project manager. Stop work authority is granted to everyone involved.

### **II. Point of Contact (POC)**

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### **III. Contact the POC for a copy of the listed or other reference documents.**