



Santa Clara University Contractor Safety Rules

To be provided to all contractors performing “High Hazard Work” as defined in SCU Contractor Safety Program.

Information and Obligations

- The Contractor Agent is responsible for ensuring all workers and subcontractors have read and understood the SCU Contractor Safety Rules.
- High Hazard Work will not be performed by any Contractor until a fully signed contract agreement or Master Service Agreement (MSA) is in place.
- Only Authorized Contractors will be allowed to start an SCU Project.

High Hazard Work includes, but is not limited to work activities involving the following:

Asbestos Abatement or Disturbance
Lead Abatement or Disturbance
BAAQMD Air Permitting
Required Laser Safety
Confined Space Entry Lockout/Tagout
Crane, Hoist and Sling Use
Excessive Noise Exposure
Elevator Repair
Pesticide Use/Application
Electrical Work Powered Industrial Truck(s)
Excavation/Trenching
Radiation
Fall Protection Required
Scaffold Erection and Use
Fire System Impairment
Storm Water Discharge
Hazardous Materials Tree Trimming
Hazardous Waste Wall Penetration
Hot Work (Welding, Cutting, etc.)
Waste Water Discharge

- Designate a “Contractor Agent” who has responsibility and authority for ensuring compliance with the Santa Clara University requirements.

- Responsible Contractor Agents are required to be represented at contractor orientations.
- Contractors are required to complete applicable contract documents and upload safety information into Avetta as required.
- All contractors approved to work at this site may be subject to an annual safety program review.
- A site safety plan is recommended and may be required for certain construction and major remodeling projects.

Miscellaneous

- The Contractor Agent will conduct spot safety checks and be able to provide documentation when requested by the SCU Project Manager.
- Tool boxes and other contractor items must be removed when no longer needed.
- Good standards of housekeeping are to be maintained at all times. Work areas are to be kept free from accumulations of waste, scrap and rubbish caused by job related activities. Also, tools, materials and equipment should not present a hazard by nature of their location or use.
- The contractor shall notify their SCU Project Manager of identified hazards or concerns present on the site. The contractor is required to report the hazard regardless of the source of the hazard (SCU personnel, sub-contractors, contractors of other trades, etc.)

Notifications For Incidents

- Stop work and notify the SCU Project Manager upon encountering any hazards that the Contractor is not able to properly control or mitigate or was not originally anticipated and is defined as "High Hazard Work" by SCU
- Participate in evacuation drills should they occur in their work area
- Report all spills and releases of hazardous materials, serious accidents or injuries immediately to 911 and to SCU Campus Safety at (408) 554-4444.
- Contractors are to abide by all alarms and evacuation procedures as established by SCU. Any alarm triggered by the Contractor must be reported immediately and a representative must be available to address the incident.
- In the event of a Safety related incident or near miss with or without injury, the Contractor should report the incident to their SCU Project



Manager, SCU Campus Safety Department by calling (408) 554-4444 and SCU EHS 408-554-4742.

Responsibility and Liability

- Ensure that contractor activities do not endanger other personnel, employees, guests or students on campus.
- It is the responsibility of employees of the contractor or vendor to follow all SCU procedures. Failure to comply will result in contractor removal from site, loss of contract, and possible forfeiture of further work assignments. Sub-contractors must adhere to the same policies as contractors. It is the responsibility of the primary contractor to see that all subcontractors comply with SCU procedures.

Staff and Training

- Comply with current local, state and federal Safety and Environmental regulations and all applicable state and local laws, codes, rules, regulations or ordinances governing the work
- Comply with all applicable SCU EHS requirements
- Comply with SCU Cultural Resource Management (CRM) Training requirements.
- Utilize appropriately trained personnel
- Prior to the start of a work task requiring a permit (i.e. Confined Space, Hot Work, and/or Live Electrical) to perform the task, the Contractor Agent and SCU shall agree upon the specific permits to be used

Admittance

- Contractors must give prior notice of their work schedule to the SCU Project Manager
- The contractor should have a process in place to account for its workers while at SCU. All contractor entrance/egress from the campus properties must be through the approved entrances and exits. These will be identified by the SCU Project Manager prior to the commencement of work
- Construction areas shall be distinguished by temporary fencing or stanchions with caution tape to act as barriers to prevent unauthorized access into a construction area. Talk to the SCU Project Manager and



SCU EHS personnel to ensure work site controls are appropriate for the location on campus.

- Construction area shall have a posted sign stating,

“Construction Area

Authorized Personnel Only, Contact Name and Number for Construction Company, SCU Project Manager Name and Number, and contact 911 and Campus Safety.” SCU Template available upon request.

Cultural Resource Management

Activities such as, but not limited to the following require contacting the SCU Cultural Resources Manager Linda Hylkema at 408-554-4513.

- Basement Demolition, Bore Pit, Excavation/Grading/Trenching
- Light/Fence Installation
- Site Clearance (e.g. Below Base Rock/Engineered Fill)
- Tree planting/removal

Aerial Lifts

Elevated work platforms and aerial lifts shall be inspected prior to operation.

The inspection shall verify:

- The elevating platform is in safe operating condition. Units will be visually inspected by a qualified operator for damaged or defective parts before use
- The operating instructions are available or otherwise readily accessible to operators for reference.
- The surface of the elevated platform is free from clutter
- The platform is not loaded in excess of the design working load of the equipment
- Ladders or other objects are not placed on the top of elevated platforms to gain access to greater heights

Asbestos and Lead

Any work that involves penetration (e.g. cutting, drilling holes), modification or remodeling of building materials (e.g. ceiling, flooring, HVAC, stucco,

walls) shall be approved by the Project Manager prior to start of work, who shall notify EHS.

EHS will work with the various project managers to ensure the following:

- Asbestos locations – Contact your SCU Project Manager or SCU EHS.
- All asbestos survey sampling, removal and renovation work will be performed only by contractors certified and licensed to perform this work.

Asbestos Survey and Sampling

- All asbestos sampling shall be conducted by an EPA Asbestos Inspector under the direction of the Certified Asbestos Consultant (CAC)

Asbestos Removal (29 CFR 1926.1101) shall only be completed by individuals certified and licensed to complete. Below is a list of asbestos operations that require training/certification:

- Class I Operations - The removal of Thermal Insulation or Surfacing Asbestos Containing Material (ACM) or Presumed Asbestos Containing Material
- Class II Operations -The removal of any type of Asbestos Containing Material (ACM)
- Class III Operations - Maintenance or repair activities where workers may disturb asbestos-containing materials (ACM) in order to access another building component. The maximum amount of asbestos containing material (ACM) disturbed is limited to the amount of that can be contained in one 60" x 60" glove bag or waste bag
- Class IV Operations -Maintenance or custodial activities where workers contact asbestos containing material (ACM) or presumed asbestos containing material (PACM) debris from Class I, Class II or Class III Operations.

All pre and post-project sampling will be completed and documented appropriately. Employee notifications will be completed, if required:

- All Pre and Post sampling results shall be provided to the SCU EHS Dept.
- All final clearance letters shall be provided to the SCU EHS Dept.

All required permits (air permits, etc.) will be obtained by the contractor and

reviewed by SCU for completeness prior to conducting the work.

- Bay Area Air Quality Management District (BAAQMD) Notification when exceeding 100 square feet or linear feet
- Department of Occupational and Safety Health Administration (DOSH) Registration is required asbestos fiber greater than 0.1% and exceeding 100 square feet of removal
- National Emissions for Hazardous Air Pollutants (NESHAP) is required when
 - Removing asbestos that is friable
 - Greater than 1% in concentration Area of removal is greater than 160 linear feet or 260 square feet
- All required records will be obtained from the contactors post project and appropriately archived

All asbestos-containing waste materials are considered hazardous wastes and must be handled and disposed of in accordance with hazardous waste management procedures. This involves one of the following:

- For asbestos abatement contracts, the SCU Project Manager shall ensure that provisions for proper asbestos waste handling, storage, and disposal are included in the contract specifications. The EHS Director must approve all asbestos transfer and disposal locations. SCU EHS will sign all asbestos related manifests.

Campus Protection

- Good housekeeping practices must be followed at all times
- Maintain all equipment, tools and work areas in a clean and safe manner
- Do not leave leaking equipment unattended
- Dust generation (both indoors and outdoors) must be minimized whenever cutting, grinding, drilling etc. Use wet methods, HEPA vacuums and/or other suitable means to control dust. Talk with the SCU Project Manager about Dust Control and the Smoke Detectors. If smoke detectors are covered, this is a fire system impairment and requires SCU EHS approval.

Chemical/Hazardous Materials

- Chemicals/hazardous substances brought onto our premises must be accompanied by a Safety Data Sheet (SDS) prior to their introduction to the facility
- Chemicals/hazardous materials brought onto Campus must be used and disposed of properly. At no time shall these be left behind at SCU following project completion
- Chemicals/hazardous materials must be stored in containers approved for the substance. All chemical containers must be clearly marked
- Remove surplus paints, oils, and other hazardous materials at the conclusion of the project
- Whenever work is done with flammable liquids or other compounds containing flammables the Project Manager shall be notified prior to starting work, and care must be taken to ensure proper ventilation and to restrict or control sources of ignition
- The contractor is responsible for complying with all regulations pertaining to shipping, handling, storage and disposal of chemical/hazardous materials brought on Campus

Confined Spaces

- Prior to entering the confined space, the Contractor Agent and SCU EHS shall agree upon the permit paperwork to be used during the project
- Contractors must supply their own ventilation and air monitoring equipment; fall protection and emergency retrieval devices; and personnel trained to perform supervision, entry, and rescue duties.
- A list of Confined Spaces is available upon request from SCU EHS

Crane/Hoists

- SCU EHS must be given advance notice of crane lifts, including;
 - Area coordination
 - Occupant Notification
 - Access Control
 - Load
- Crane operators must be licensed and competent to perform overhead lifts

Digging & Trenching

- Permission must be obtained from your SCU Project Manager prior to

digging. Care must be taken to locate underground services and comply with trenching regulations

- Work requiring entry into trenches requires an approved excavation safety plan, including shoring and sloping information and an emergency escape plan to prevent entrapment of workers

Dust Control

- Dust control techniques (e.g. HEPA Vacuum, saving cream, shroud, sponge) shall be used by all contractors in an effort to minimize dust generate from drilling and cutting activities
- Dust generation (both indoors and outdoors) must be minimized whenever cutting, grinding, drilling etc. Use wet methods, HEPA vacuums and/or other suitable means to control dust. Talk with the SCU Project Manager about Dust Control and the Smoke Detectors. If smoke detectors are covered, this is a fire system impairment and requires SCU EHS approval.

Electrical Standards

- Contractors and vendors must comply with the latest editions of the following: Electrical Safety Code, NFPA 70E, OSHA, and any other Federal, State or local regulation
- Lock-Out and Tag-Out procedures must be followed where the risk of a release of hazardous energy is possible; each affected individual must use his/her own personal lock
- Live exposed parts must be de-energized prior to work on or near them. Your SCU Project Manager must be notified before de-energizing or re-energizing equipment
- Only 'qualified' electricians may work on or near live electrical equipment
 - Prior to working on live electrical systems, the Contractor Agent and SCU EHS shall agree upon the permit paperwork to be used during the project
- Any work that requires individual handling of live conductors >50 volts require an "Energized Electrical Work Permit"; Testing, troubleshooting, voltage measuring, replacement of light bulbs, plugging/unplugging electrical power cords and quick disconnects, is permitted without a permit provided safe work practices and PPE are used by qualified persons

- The contractor must conform to panel clearances required by regulation before installing any panel
- The contractor shall provide direction and trouble-shooting for start-up. The contractor shall verify that the applied voltage is correct before energizing any equipment

Elevated Work Surfaces

Fall protection equipment shall be utilized when a hazard of a fall from an elevated area exists. The following are examples of conditions or situations where fall protection is required:

- Working at heights of six (6) feet or greater where no fall protection is in place such as handrails, midrails, floor coverings and/or walls
- On any sloped roof where catch platforms or guard railing is not provided
- Where erecting steel or temporary scaffolding
- Leaving the confines of a lift or ladder
- Working within six (6) feet of flat roof edges without handrails

Fire Protection

- Fire System Impairments must be reviewed by EHS Staff, and or the SCU Fire Systems Contractor prior to shutting down or disabling any fire protection or safety system (e.g. sensor, pull station, horn, sprinkler, etc.). Disabling includes the covering of smoke detectors.
- All nuisance fire alarms fines from the Santa Clara Fire Marshal shall be paid by the contractor to the University. In addition, the contractor shall provide in writing a corrective action report within one business day to the SCU EHS Dept.

Hazardous/General Waste

- Contractor shall document the weight of construction and demolition material that is composted, landfilled, recycled, reused or otherwise disposed of.
- Contractors shall notify the SCU Project Manager of all waste streams that will be generated from site work activity so proper disposal/recycling guidelines for generated wastes can be coordinated
 - Contractors will coordinate in advance with the Project Manager

and SCU EHS for the proper disposal of hazardous waste

- Hazardous wastes must be transported and disposed of in accordance with all applicable environmental laws and regulations
- Empty containers or drums shall not be left on site
- Universal waste (e.g. Batteries, pesticides, mercury containing equipment, and bulbs) generated by the project shall be taken to Facilities for disposal or disposed of appropriately by the Contract per contract terms.

Heat Illness Prevention

- Ensure that sufficient water and shade is available for workers performing work outdoors in a heat environment per the Cal-OSHA Heat Illness standard

Medical Emergencies & Treatment

- Contractors should equip their employees with first aid supplies. Basic First Aid for injuries to contractor's employees will be provided by the contractor. In the event of a serious injury, Call 911 first, second call CSS (408)-554-4444
- In the event of an accident in which a worker requires medical attention to treat an injury, the Contractor should call 911, and then CSS at (408) 554-4444 to notify the Campus Safety Department. All work-related accidents should be immediately reported to the Santa Clara University Project Manager and the Santa Clara University EHS Department at (408) 554-4742
- Whenever a contractor's employee is injured on Campus, an SCU Incident Investigation Report form must be completed and submitted to your SCU Project Manager within 24 hours. SCU incident report forms are available on the SCU EHS Department website.
- If there is a danger of contamination from any blood or other body fluids, notify your SCU Project Manager

Personal Conduct

- Alcoholic beverages or illicit drugs shall not be brought onto any campus property. Violators of this rule will be immediately expelled from the campus and prosecuted, if appropriate
- Horseplay, fighting, firearms, are prohibited on campus property

- Sexual harassment and/or discrimination will not be tolerated under any circumstance.
- Santa Clara University is a 100% tobacco-free and smoke-free campus. Smoking and tobacco are prohibited anywhere on campus property effective July 1, 2015.

Personal Protective Equipment (PPE)

- The Contractor shall determine the appropriate PPE for the work they are to perform. Additionally, the following may be required:
 - Wear reflective safety traffic vests when working in SCU parking lots and SCU roadways while on foot
 - Where specifically posted at SCU, wear protective equipment or clothing (such as safety goggles, respirators, gloves, hearing protection, safety shoes, etc.), all contractor personnel must comply
 - Post a copy of the PPE Requirements for the construction area (e.g. Hard Hat, Safety Glasses, Safety Shoes, etc.)
- All PPE is to be provided by the contractor and inspected per OSHA and ANSI Standards as required

Powered Industrial Trucks

- Powered industrial trucks shall be inspected prior to operation. The inspection shall verify:
 - The vehicle is in safe operating condition. Units will be visually inspected by a qualified operator for damaged or defective parts before use
 - The operating instructions are available or otherwise readily accessible to operators for reference.
- The seatbelt shall be used per the OSHA Duty Clause and all OSHA Safety Rules shall be followed.
- An unattended vehicle shall:
 - If its a forklift, have its forks placed flat on the ground with the mast tipped forward.
 - Vehicle keys removed from the ignition

Scaffold

- All scaffolding materials must be inspected prior to installation to ensure

structural soundness.

- When erecting scaffolds, a trained and competent person must inspect the scaffold design and installation to ensure it is safe and secure before use. The scaffold must bear a label indicating that the scaffold is safe to use. Because construction of scaffolding is an unusual event, the competent person will produce a Scaffold Inspection
- In situations where handrails cannot be installed, spotters will be assigned to ensure safety of employees working at heights above 6 feet.
- A full body harness must be worn along with a lanyard rigged with a deceleration device attached to a secure structure or safety line when working above 6 feet on scaffolds without adequate handrails and midrails
- The surface of the scaffold will be free from clutter at all times
- Scaffolding units will not be loaded in excess of the design working load of the equipment
- Ladders or other objects will not be placed on the top of scaffold planks to gain access to greater height

Spill/Stormwater Pollution Prevention

- Any contractor bringing on-site 55 gallons or more of oil, fuel oil, paints, lubricants, glues, tars or other hazardous materials either in bulk containers or equipment, must provide secondary containment
- The release of chemicals or waste material down any storm drain is illegal and not permitted
- Any release must be communicated to Campus Safety at (408)-554-4444
- The washing of vehicles or equipment is not permitted on Campus unless permission has been specifically granted by the EHS.
- Owners or operators of vehicles/equipment leaking significant quantities of fluid onto the pavement shall report such leaks and repair or remove leaking vehicles/equipment from the property immediately

Unauthorized Areas

- Contractors must abide by all access requirements prior to entering identified spaces such as labs, shops, studios, residences etc.

Use of Equipment

- Contractors are prohibited from operating SCU vehicles and equipment including, but not limited to: forklifts, electric vehicles, boom lifts, scissor lifts, fall protection equipment, ladders, power tools, personal protective equipment, etc.
- Contractors shall use spotters when operating mobile equipment outside of the work site
- All tools must be maintained in a safe operating condition, current with maintenance, calibration, etc.

Vehicle Regulations

- Extra caution shall be taken due to methods of transportation (e.g. Bicycles, skateboards, razor scooters, etc.) and unexpected actions of motorists
- Large vehicles with potential blind spots are required to have a spotter
- Stop signs and speed limits (15 MPH on roadways, 5 MPH in parking lots) will be obeyed
- Never block normal passage or access to areas

Welding & Cutting Regulations

- Welding, burning or use of an open flame is restricted without a "Hot Work Permit" issued by SCU EHS
- Prior to starting the welding/cutting task, the Contractor Agent and SCU EHS shall agree upon the hot work permit paperwork to be used during the project
- A Hot Work Permit must be obtained from SCU EHS, completed, approved and posted at the work site
- The hot work area must be posted with the warning signage provided with the Permit
- Notify and receive permission from Campus Safety and SCU EHS prior to any impairment of fire systems.